

Exhibit C1

Monthly Statement for
June 1, 2010 through June 30, 2010

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy
1271 Avenue of the Americas, 45th Floor
New York, NY 10020

Bingham McCutchen LLP
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Invoice: 2572167
July 30, 2010
Page: 1

FEDERAL I.D. NUMBER: 04-2255187

For professional services rendered through June 30, 2010:

Tax Matters Fees	502,870.00
Tax Matters Expenses	59,599.50
Subtotal	\$562,469.50
Non-Tax Supplemental Matters Fees	14,510.50
Non-Tax Supplemental Matters Expenses	1,092.35
Subtotal	\$15,602.85
BALANCE DUE THIS INVOICE	\$578,072.35

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 2

FEDERAL I.D. NUMBER: 04-2255187

MATTER SUMMARY

Matter Number	Description	Hours	Fees	Costs	Total
Tax Matters					
1101400382	Matter 382	1.2	\$744.00	\$0.00	\$744.00
1101400395	Matter 395	1.3	\$721.00	\$0.00	\$721.00
1101400397	Matter 397	3	\$2,565.00	\$0.00	\$2,565.00
1101400402	Matter 402	173.4	\$112,000.50	\$16,728.30	\$128,728.80
1101400474	Matter 474	43	\$27,592.50	\$33,496.56	\$61,089.06
1101400502	Matter 502	4.8	\$2,869.50	\$3,620.53	\$6,490.03
1101400561	Matter 561	1.7	\$917.00	\$1,000.00	\$1,917.00
1101400667	Matter 667	283.8	\$214,168.50	\$2,982.53	\$217,151.03
1101400750	Matter 750	150.1	\$88,586.00	\$468.70	\$89,054.70
1101400798	Matter 798	9.1	\$4,922.50	\$921.55	\$5,844.05
1101400902	Fee Application Preparation	104.7	\$47,459.50	\$370.33	\$47,829.83
1101400903	Retention Application	0.9	\$324.00	\$11.00	\$335.00
	Subtotals for Tax Matters	777	\$502,870.00	\$59,599.50	\$562,469.50
Non-Tax Supplemental Matters					
1101400015	Matter 015	22.8	\$14,510.50	\$1,092.35	\$15,602.85
	Subtotals for Non-Tax Matters	22.8	\$14,510.50	\$1,092.35	\$15,602.85
	Total	799.8	\$517,380.50	\$60,691.85	\$578,072.35

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 3

FEDERAL I.D. NUMBER: 04-2255187

TIMEKEEPER SUMMARY

Timekeeper	Total Hours	Billing Rate	Total Amount
Weisbach, David	0.80	1,045.00	836.00
Bowers, Chris	87.90	940.00	80,088.00
Madan, Rajiv	93.60	940.00	85,399.00
Salmons, David B.	1.40	900.00	1,260.00
Sweet, Charles A.	1.30	885.00	1,150.50
Cejudo, Will	1.90	855.00	1,624.50
Dillon, Sheri A.	19.50	855.00	16,672.50
Buch, Ronald L.	1.40	820.00	1,148.00
Leyva, Natan J.	74.40	815.00	57,457.50
Johnson, Jeffrey R.	8.40	765.00	6,426.00
Greer, Stefanie	2.90	665.00	1,928.50
Hintmann, Brooke E.	1.10	665.00	731.50
Otero, Kevin	66.40	650.00	43,160.00
Strawbridge, Patrick	2.70	650.00	1,755.00
Killian, Bryan M.	2.80	620.00	1,736.00
Stults, Kevin R.	100.20	620.00	60,233.00
Hagan, Robert Patrick	4.10	590.00	2,419.00
Margulies, Oren P.	56.90	590.00	33,571.00
Leonard, Bob	22.20	535.00	11,877.00
Mears, Veronica	6.40	535.00	3,424.00
Peppelman, David J.	8.10	535.00	4,333.50
Rankin, Kiara L.	67.20	535.00	35,952.00
Tidwell, Royce	54.20	535.00	28,997.00
Jaramillo, Victor	3.80	470.00	1,786.00
Cox, Sean A.	0.90	360.00	324.00
Capato, Gina M.	2.60	340.00	884.00
Hensel, Jeannie H.	56.30	340.00	19,142.00
Bohls, Dawn	1.30	325.00	422.50
Parish, Shawn	0.70	315.00	220.50
Owens, Angela M.	26.30	265.00	6,969.50
Schonholz, Matthew	13.10	255.00	3,340.50
Neal, Stephen	0.40	250.00	100.00
Abdel-Nour, Francesca	6.00	240.00	1,440.00
Metcalf, Jonathon	0.90	220.00	198.00
Peskowitz, Adam	1.70	220.00	374.00
	799.80		\$ 517,380.50

BINGHAM
|

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 4

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
6/1/2010	Jaramillo, Victor	1.7	799	Draft and revise transaction documents for termination of SASCO NIM 2003-18XS-2.	2700
6/2/2010	Capato, Gina M.	0.5	170	SASCO 2007-RNP1: request permission from Eli Glanz to forward interim servicing agreement and assignment and assumption agreement to LAMCO and GreenTree and forward documents once permission granted.	2700
6/2/2010	Hagan, Robert Patrick	0.6	354	Review and revise tax opinion in connection with collapse of SASCO NIM 2003-18XS-2 (for transfer of Investor Certificate to LPTSI).	2700
6/2/2010	Jaramillo, Victor	0.5	235	Revise transaction documents for termination of SASCO NIM 2003-18XS-2 transaction	2700
6/2/2010	Jaramillo, Victor	0.5	235	Office conference with Mr. Hagan regarding tax opinion for termination of SASCO NIM 2003-18XS-2 transaction.	2700
6/3/2010	Johnson, Jeffrey R.	1.6	1,224.00	Review and comment on draft SASCO NIM 2003-18X, SASCO NIM 2003-18X8-2 documents and opinions.	2700
1/0/1900	Johnson, Jeffrey R.	0.2	153	Conference with Robert Hagan regarding SASCO NIM 2003-18X, SASCO NIM 2003-18X8-2 documents and opinions.	2700
6/3/2010	Capato, Gina M.	0.3	102	SASCO 2009-RM1: search for requested documents and request permission for release from Eli Glanz at Lehman.	2700
6/3/2010	Hagan, Robert Patrick	0.4	236	Conference with Jeff Johnson regarding comments to documents for collapse of SASCO NIM 2003-18XS-2	2700

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 5

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
6/3/2010	Jaramillo, Victor	0.5	235	Revise transaction documents for SASCO NIM 2003-18XS-2 transaction.	2700
6/4/2010	Johnson, Jeffrey R.	0.5	382.5	Review revised SASCO NIM 2003-18XS and SASCO NIM 2003-18XS-2 documents.	2700
6/4/2010	Johnson, Jeffrey R.	0.8	612	Conference with Will Cejudo and Robert Hagan on tax issues relating to SASCO NIM 2003-18XS and SASCO NIM 2003-18XS-2 collapse documents.	2700
6/4/2010	Hagan, Robert Patrick	0.8	472	Follow-up with Jeff Johnson and Will Cejudo regarding collapse of SASCO NIM 2003-18XS-2 and forward documents and summary of collapse to Eli Glanz and Kirsten Noethen	2700
6/4/2010	Cejudo, Will	0.8	684	Review tax issues to SASCO 2003-18XS NIM collapse with Jeff Johnson and Robert Hagan .	2700
6/7/2010	Capato, Gina M.	0.3	102	SASCO 1999-RM1: follow up with Eli Glanz regarding document request and once granted permission, forward documents to trustee.	2700
6/8/2010	Johnson, Jeffrey R.	1	765	Conference with Mr. Trump and Ms. Solinger on document delivery issues.	2700
6/8/2010	Cejudo, Will	0.8	684	Review SASCO 2003-18XS tax opinion for collapse of NIM.	2700
6/9/2010	Johnson, Jeffrey R.	0.7	535.5	Review opinion for SASCO NIM 2003-18XS-2 collapse.	2700
6/9/2010	Johnson, Jeffrey R.	0.6	459	Conference with Mr. Jaramillo and Mr. Hagan on opinion and document issues for SASCO NIM 2003-18XS-2 collapse.	2700
6/9/2010	Hagan, Robert Patrick	0.2	118	Follow-up with Kristen Depowski regarding SASCO NIM 2003-18XS-2 collapse documents	2700

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 6

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
6/9/2010	Hagan, Robert Patrick	0.6	354	Conference with Jeff Johnson and Victor Jaramillo on SASCO NIM 2003-18XS-2 collapse document issues and opinion.	2700
6/9/2010	Jaramillo, Victor	0.6	282	Conference with Jeff Johnson and Robert Hagan regarding collapse document and opinion issues on SASCO NIM 2003-18XS-2.	2700
6/10/2010	Sweet, Charles A.	1.3	1,150.50	Review draft opinion for opinion committee and send comments to Mr. Jaramillo regarding same.	2700
6/18/2010	Johnson, Jeffrey R.	1.5	1,147.50	Review UCC filings for 2005-WF2 NIM; 2005-9XS NIM; 2005-6 NIM; 2005-NC2; SARM 2005-10 NIM.	2700
6/18/2010	Capato, Gina M.	1	340	SASCO NIM 2005-9XS, SAIL NIM 2005-6, SASCO NIM 2005-NC2, SASCO NIM 2005-WF2: prepare and file UCC-3s in DC.	2700
6/18/2010	Capato, Gina M.	0.5	170	SARM NIM 2005-10 & FFML NIM 2005-FFHL2: prepare and file UCC-3 amendment and continuations in DE.	2700
6/21/2010	Cejudo, Will	0.3	256.5	{Lehman NIM Liquidation} Telephone conference with Darryl Steinberg regarding tax consequences of liquidation.	2700
6/21/2010	Parish, Shawn	0.3	94.5	(LXS 2005-2 and LXS 2005-4) Per request from Gina Capato, review files for filed UCC financing statements.	2700
6/22/2010	Parish, Shawn	0.4	126	(SASCO 2006-RM1) Locate and forward pro supp to Eli Glanz per his request.	2700
6/29/2010	Johnson, Jeffrey R.	0.4	306	Review analysis of collapse and expense issues for SASCO NIM 2003-XS18-2.	2700
6/29/2010	Johnson, Jeffrey R.	0.6	459	Conference with Robert Hagan on SASCO NIM 2003-XS18-2 collapse and expense analysis.	2700

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 7

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
6/29/2010	Hagan, Robert Patrick	0.6	354	Conference with Jeff Johnson regarding follow-up on cost analysis of collapsing versus not collapsing SASCO NIM 2003-18XS trust	2700
6/30/2010	Hagan, Robert Patrick	0.2	118	Calls with Kirsten Noethen (Weil) regarding Deutsche Bank request for annual opinion in respect of Thornburg 2003-6.	2700
6/30/2010	Hagan, Robert Patrick	0.2	118	Review indenture and administration agreement in connection with Deutsche Bank annual opinion request for conference with Jeff Johnson	2700
6/29/2010	Johnson, Jeffrey R.	0.2	153	Conference with Robert Hagan regarding indenture and administration agreement request from Kristen Noethen for annual opinion for Thornburg 2003-6.	2700
6/30/2010	Hagan, Robert Patrick	0.3	177	Conference call with Kirsten Noethen (Weil) and Jeff Johnson regarding QIB status of Lehman Pass-Through Securities Inc.	2700
6/30/2010	Hagan, Robert Patrick	0.2	118	Review Rule 144A definitions and follow-up notes to Kirsten Noethen and Lehman regarding same	2700
6/30/2010	Johnson, Jeffrey R.	0.3	229.5	Conference call with Kirsten Noethen and Robert Hagan regarding QIB status of LPTSI.	2700
		22.8	\$14,510.50		

BINGHAM
|

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 8

FEDERAL I.D. NUMBER: 04-2255187

Costs for Matter 1101400015			
Date	Name	Amount	Description
5/12/2010	Capato, Gina M.	87.00	Outside Service: Copy and Printing (049); Capitol Services, Inc.; Sasco Arc Company; 12 May 2010; Recorder of Deeds; Search UCC; Search re: SAIL NIM 2005-2; SASCO NIM 2005-RS1; and SARM NIM 2005-AXS. [REDACTED]
6/21/2010	Capato, Gina M.	229.55	UCC Filing in Delaware (CSC Inv # 53062219) for SARM 2005-10
6/21/2010	Capato, Gina M.	229.55	UCC Filing in Delaware (CSC Inv #53063604) for FFML NIM 2005-FFH2
6/21/2010	Capato, Gina M.	224.55	UCC Filing in Delaware (CSC Inv #53063609) for FFML NIM 2005-FFH2.
6/28/2010	Capato, Gina M.	81.05	UCC Filing in DC (CSC Inv #53083585) for SASCO NIM 2005-NC2.
6/28/2010	Capato, Gina M.	76.05	UCC Filing in DC (CSC Inv #53083588) for SASCO NIM 2005-9XS.
6/28/2010	Capato, Gina M.	76.05	UCC Filing in DC (CSC Inv #53083596) for SAIL NIM 2005-6
6/28/2010	Capato, Gina M.	76.05	UCC Filing in DC (CSC Inv #53083600) for SASCO NIM 2005-NC2.
6/30/2010	N/A	4.10	Photocopy Charges for the time period up to and including June 30, 2010. Total of 41 copies made. Copies are \$.10/page.
6/30/2010	N/A	8.40	Long Distance Telephone Charges for the time period up to and including June 30, 2010. Rate is \$.35 per minute.
		\$1,092.35	

BINGHAM
|

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 9

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400382					
Date	Name	Hours	Amount	Narrative	Task Code
6/18/2010	Stults, Kevin R.	0.70	434.00	Review [REDACTED].	1800
6/18/2010	Stults, Kevin R.	0.50	310.00	Conference call with Mr. Barbuzza (LBHI) and Mr. Ulyanenko (LBHI) regarding [REDACTED].	1800
		1.20	\$ 744.00		

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 10

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400395					
Date	Name	Hours	Amount	Narrative	Task Code
6/30/2010	Stults, Kevin R.	0.20	124.00	Telephone conversation with Mr. Zangre (LBHI) regarding [REDACTED].	1800
6/30/2010	Stults, Kevin R.	0.10	62.00	Confer with Ms. Rankin regarding [REDACTED].	1800
6/30/2010	Rankin, Kiara L.	0.90	481.50	Review [REDACTED].	1800
6/30/2010	Rankin, Kiara L.	0.10	53.50	Confer with Mr. Stults regarding [REDACTED].	1800
		1.30	\$ 721.00		

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 11

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400397					
Date	Name	Hours	Amount	Narrative	Task Code
6/29/2010	Dillon, Sheri A.	1.30	1,111.50	Begin review of [REDACTED].	1800
6/29/2010	Dillon, Sheri A.	0.30	256.50	Review [REDACTED].	1800
6/30/2010	Dillon, Sheri A.	0.80	684.00	Teleconference with Mr. Steinberg (LBHI) and Mr. Zangre (LBHI) regarding [REDACTED].	1800
6/30/2010	Dillon, Sheri A.	0.60	513.00	Continue to research and review [REDACTED].	1800
		3.00	\$2,565.00		

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 12

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
6/1/2010	Dillon, Sheri A.	0.60	513.00	Review [REDACTED].	1800
6/1/2010	Dillon, Sheri A.	0.50	427.50	Review and analyze [REDACTED].	1800
6/1/2010	Stults, Kevin R.	0.70	434.00	Telephone call with [REDACTED].	1800
6/1/2010	Stults, Kevin R.	0.60	372.00	Review [REDACTED].	1800
6/1/2010	Owens, Angela M.	1.30	344.50	Identify [REDACTED].	1800
6/1/2010	Madan, Raj	0.70	658.00	Telephone call with [REDACTED].	1800
6/2/2010	Stults, Kevin R.	0.90	558.00	Research issues related to [REDACTED].	1800
6/4/2010	Madan, Raj	0.60	564.00	Multiple telephone conferences with Mr. Ciongoli (LBHI) and Mr. Stults regarding [REDACTED].	1800
6/4/2010	Madan, Raj	0.40	376.00	Multiple telephone conferences with [REDACTED].	1800
6/4/2010	Madan, Raj	0.40	376.00	Telephone conferences with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
6/4/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Stults and Mr. Buch regarding [REDACTED].	1800
6/4/2010	Madan, Raj	0.20	188.00	Review [REDACTED].	1800
6/4/2010	Buch, Ronald L.	0.50	410.00	Review [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 13

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
6/4/2010	Buch, Ronald L.	0.40	328.00	Multiple calls with [REDACTED].	1800
6/4/2010	Buch, Ronald L.	0.30	246.00	Office conference with Mr. Stults and Mr. Madan regarding [REDACTED].	1800
6/4/2010	Stults, Kevin R.	0.60	372.00	Multiple telephone conferences with Mr. Ciongoli (LBHI) and Mr. Madan regarding [REDACTED].	1800
6/4/2010	Stults, Kevin R.	0.30	186.00	Office conference with Mr. Buch and Mr. Madan regarding [REDACTED].	1800
6/7/2010	Madan, Raj	0.80	752.00	Various office conferences with Mr. Stults and Ms. Rankin regarding [REDACTED].	1800
6/7/2010	Madan, Raj	0.40	376.00	Telephone conference with [REDACTED].	1800
6/7/2010	Madan, Raj	0.20	188.00	Telephone call with Ms. Wong (LBHI), Mr. Stults and Mr. Buch regarding [REDACTED].	1800
6/7/2010	Madan, Raj	0.20	188.00	Draft email to Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
6/7/2010	Buch, Ronald L.	0.20	164.00	Telephone call with Ms. Wong (LBHI), Mr. Stults and Mr. Madan regarding [REDACTED].	1800
6/7/2010	Stults, Kevin R.	0.80	496.00	Various office conferences with Mr. Madan and Ms. Rankin regarding [REDACTED].	1800
6/7/2010	Stults, Kevin R.	0.20	124.00	Telephone call with Ms. Wong (LBHI), Mr. Buch and Mr. Madan regarding [REDACTED].	1800
6/7/2010	Stults, Kevin R.	0.20	124.00	Telephone call with [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 14

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
6/7/2010	Rankin, Kiara L.	1.40	749.00	Calculate [REDACTED].	1800
6/7/2010	Rankin, Kiara L.	0.80	428.00	Various office conferences with Mr. Stults and Mr. Madan regarding [REDACTED].	1800
6/8/2010	Madan, Raj	0.80	752.00	Office conference with Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) regarding [REDACTED].	1800
6/8/2010	Stults, Kevin R.	0.20	124.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
6/8/2010	Rankin, Kiara L.	0.20	107.00	Office conference with Mr. Stults regarding [REDACTED].	1800
6/9/2010	Madan, Raj	0.50	470.00	Telephone conference with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), [REDACTED] and Mr. Zangre (LBHI) regarding [REDACTED].	1800
6/9/2010	Madan, Raj	0.20	188.00	Office conferences with Ms. Rankin and Mr. Stults regarding [REDACTED].	1800
6/9/2010	Stults, Kevin R.	0.20	124.00	Office conferences with Ms. Rankin and Mr. Madan regarding [REDACTED].	1800
6/9/2010	Rankin, Kiara L.	0.60	321.00	Office conferences with Mr. Stults and Mr. Madan regarding [REDACTED].	1800
6/9/2010	Rankin, Kiara L.	0.50	267.50	Calculate [REDACTED].	1800
6/9/2010	Rankin, Kiara L.	0.40	214.00	Confer with Mr. Schonholz regarding [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 15

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
6/9/2010	Schonholz, Matthew	6.10	1,555.50	Research [REDACTED].	1800
6/9/2010	Schonholz, Matthew	0.40	102.00	Confer with Ms. Rankin regarding [REDACTED].	1800
6/10/2010	Rankin, Kiara L.	0.70	374.50	Review [REDACTED].	1800
6/10/2010	Rankin, Kiara L.	0.50	267.50	Various office conferences with Mr. Schonholz regarding [REDACTED].	1800
6/10/2010	Schonholz, Matthew	4.50	1,147.50	Continue to research [REDACTED].	1800
6/10/2010	Schonholz, Matthew	0.50	127.50	Various office conferences with Ms. Rankin regarding [REDACTED].	1800
6/11/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Stults regarding [REDACTED].	1800
6/11/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
6/11/2010	Madan, Raj	0.20	188.00	Draft [REDACTED].	1800
6/11/2010	Stults, Kevin R.	0.30	186.00	Telephone conference with Mr. Madan regarding [REDACTED].	1800
6/14/2010	Madan, Raj	0.60	564.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
6/14/2010	Schonholz, Matthew	1.60	408.00	Research [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 16

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
6/16/2010	Stults, Kevin R.	0.40	248.00	Telephone call with Mr. Zangre (LBHI) and Mr. Shanahan (LBHI) regarding [REDACTED].	1800
6/17/2010	Owens, Angela M.	0.70	185.50	Prepare [REDACTED].	1800
6/18/2010	Madan, Raj	1.20	1,128.00	Review and revise [REDACTED].	1800
6/18/2010	Madan, Raj	0.60	564.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
6/18/2010	Madan, Raj	0.30	282.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
6/18/2010	Stults, Kevin R.	3.00	1,860.00	Revise [REDACTED].	1800
6/18/2010	Bowers, Chris	0.30	282.00	Review [REDACTED].	1800
6/18/2010	Rankin, Kiara L.	1.00	535.00	Review and edit [REDACTED].	1800
6/18/2010	Rankin, Kiara L.	0.30	160.50	Office conference with Mr. Madan regarding [REDACTED].	1800
6/21/2010	Dillon, Sheri A.	1.20	1,026.00	Prepare [REDACTED].	1800
6/21/2010	Stults, Kevin R.	0.20	124.00	Various phone calls with Ms. Rankin and Mr. Madan regarding [REDACTED].	1800
6/21/2010	Rankin, Kiara L.	2.80	1,498.00	Analyze [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 17

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
6/21/2010	Rankin, Kiara L.	1.40	749.00	Review and revise [REDACTED]	1800
6/21/2010	Rankin, Kiara L.	0.20	107.00	Various phone calls with Mr. Stults and Mr. Madan regarding [REDACTED].	1800
6/21/2010	Madan, Raj	0.20	188.00	Various phone calls with Mr. Stults and Ms. Rankin regarding [REDACTED].	1800
6/22/2010	Stults, Kevin R.	1.20	744.00	Revise [REDACTED]	1800
6/22/2010	Rankin, Kiara L.	1.30	695.50	Review and revise [REDACTED]	1800
6/23/2010	Madan, Raj	3.10	2,914.00	Meet with Mr. Bowers, Mr. Stults (in part), Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) regarding [REDACTED]	1800
6/23/2010	Madan, Raj	0.90	846.00	Review [REDACTED].	1800
6/23/2010	Stults, Kevin R.	0.40	248.00	Partial attendance at meeting with Mr. Madan, Mr. Bowers, Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) regarding [REDACTED]	1800
6/23/2010	Bowers, Chris	1.90	1,786.00	Partial attendance at meeting with Mr. Madan, Mr. Stults, Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) regarding [REDACTED]	1800
6/23/2010	Bowers, Chris	1.50	1,410.00	Review [REDACTED].	1800
6/23/2010	Margulies, Oren P.	4.80	2,832.00	Legal research regarding [REDACTED]	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 18

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
6/24/2010	Madan, Raj	2.80	2,632.00	Confer with Ms. Rankin regarding [REDACTED].	1800
6/24/2010	Madan, Raj	1.40	1,316.00	Multiple office conferences with Mr. Bowers, Mr. Killian and Mr. Salmons regarding [REDACTED].	1800
6/24/2010	Madan, Raj	1.00	940.00	Telephone conference with Lehman Tax and Bingham team to [REDACTED].	1800
6/24/2010	Madan, Raj	1.00	940.00	Telephone conference with Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) regarding [REDACTED].	1800
6/24/2010	Madan, Raj	0.40	376.00	Confer with Mr. Bowers, Ms. Rankin and Mr. Margulies regarding [REDACTED].	1800
6/24/2010	Madan, Raj	0.20	188.00	Review [REDACTED].	1800
6/24/2010	Stults, Kevin R.	1.00	620.00	Review [REDACTED].	1800
6/24/2010	Stults, Kevin R.	0.50	310.00	Partial attendance on telephone conference with Lehman Tax and Bingham team to [REDACTED].	1800
6/24/2010	Bowers, Chris	1.60	1,504.00	Research [REDACTED].	1800
6/24/2010	Bowers, Chris	1.40	1,316.00	Multiple office conferences with Mr. Madan, Mr. Killian and Mr. Salmons regarding [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 19

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
6/24/2010	Bowers, Chris	1.00	940.00	Telephone conference with Lehman Tax and Bingham team to [REDACTED].	1800
6/24/2010	Bowers, Chris	0.40	376.00	Confer with Mr. Madan, Ms. Rankin and Mr. Margulies regarding [REDACTED]	1800
6/24/2010	Rankin, Kiara L.	5.30	2,835.50	Continue to revise [REDACTED]	1800
6/24/2010	Rankin, Kiara L.	2.80	1,498.00	Confer with Mr. Madan regarding [REDACTED]	1800
6/24/2010	Rankin, Kiara L.	0.40	214.00	Confer with Mr. Madan, Mr. Bowers, and Mr. Margulies regarding [REDACTED]	1800
6/24/2010	Margulies, Oren P.	8.10	4,779.00	Legal research regarding [REDACTED]	1800
6/24/2010	Margulies, Oren P.	5.70	3,363.00	Legal research regarding [REDACTED]	1800
6/24/2010	Margulies, Oren P.	0.40	236.00	Confer with Mr. Bowers, Ms. Rankin and Mr. Madan regarding [REDACTED]	1800
6/24/2010	Bohls, Dawn	0.60	195.00	Research [REDACTED]	1800
6/24/2010	Bohls, Dawn	0.10	32.50	Research [REDACTED]	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 20

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
6/24/2010	Salmons, David B.	1.40	1,260.00	Meet with Messrs. Madan, Bowers, and Killian regarding [REDACTED].	1800
6/24/2010	Killian, Bryan M.	1.40	868.00	Multiple office conferences with Mr. Bowers, Mr. Madan and Mr. Salmons regarding [REDACTED].	1800
6/24/2010	Killian, Bryan M.	1.40	868.00	Review [REDACTED].	1800
6/24/2010	Strawbridge, Patrick	2.70	1,755.00	Research [REDACTED].	1800
6/25/2010	Madan, Raj	1.10	1,034.00	Telephone conference with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), [REDACTED].	1800
6/25/2010	Madan, Raj	0.90	846.00	Confer with Ms. Rankin regarding [REDACTED].	1800
6/25/2010	Madan, Raj	0.60	564.00	Review and revise [REDACTED].	1800
6/25/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
6/25/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
6/25/2010	Madan, Raj	0.30	282.00	Review [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 21

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
6/25/2010	Bowers, Chris	1.10	1,034.00	Conference call with Mr. Madan, Ms. Rankin, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), and [REDACTED]	1800
6/25/2010	Bowers, Chris	0.60	564.00	Confer with Mr. Margulies regarding [REDACTED]	1800
6/25/2010	Bowers, Chris	0.60	564.00	Review [REDACTED]	1800
6/25/2010	Rankin, Kiara L.	2.30	1,230.50	Continue to revise [REDACTED]	1800
6/25/2010	Rankin, Kiara L.	1.10	588.50	Conference call with Mr. Madan, Mr. Bowers, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), and [REDACTED]	1800
6/25/2010	Rankin, Kiara L.	0.90	481.50	Confer with Mr. Madan regarding [REDACTED]	1800
6/25/2010	Margulies, Oren P.	3.40	2,006.00	Continue legal research regarding [REDACTED]	1800
6/25/2010	Margulies, Oren P.	3.40	2,006.00	Legal research regarding [REDACTED]	1800
6/25/2010	Margulies, Oren P.	0.60	354.00	Meet with Mr. Bowers to discuss [REDACTED]	1800
6/25/2010	Margulies, Oren P.	0.30	177.00	Draft [REDACTED]	1800
6/25/2010	Bohls, Dawn	0.60	195.00	Research [REDACTED]	1800
6/27/2010	Margulies, Oren P.	2.60	1,534.00	Continue legal research regarding [REDACTED]	1800
6/28/2010	Madan, Raj	1.40	1,316.00	Review and revise [REDACTED]	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 22

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
6/28/2010	Madan, Raj	0.80	752.00	Multiple telephone conferences with Ms. Rankin (in part) and [REDACTED]	1800
6/28/2010	Madan, Raj	0.80	752.00	Multiple telephone conferences with [REDACTED]	1800
6/28/2010	Madan, Raj	0.40	376.00	Multiple office conferences with Ms. Rankin regarding [REDACTED]	1800
6/28/2010	Madan, Raj	0.50	470.00	Review [REDACTED]	1800
6/28/2010	Bowers, Chris	0.30	282.00	Review [REDACTED]	1800
6/28/2010	Rankin, Kiara L.	5.20	2,782.00	Continue to revise [REDACTED]	1800
6/28/2010	Rankin, Kiara L.	0.80	428.00	Telephone call with Mr. Madan, [REDACTED]	1800
6/28/2010	Rankin, Kiara L.	0.50	267.50	Partial attendance on telephone call with Mr. Madan and [REDACTED]	1800
6/28/2010	Rankin, Kiara L.	0.40	214.00	Various office conferences with Mr. Madan regarding [REDACTED]	1800
6/28/2010	Margulies, Oren P.	3.50	2,065.00	Research [REDACTED]	1800
6/28/2010	Margulies, Oren P.	2.50	1,475.00	Research [REDACTED]	1800
6/28/2010	Margulies, Oren P.	1.50	885.00	Draft [REDACTED]	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 23

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
6/29/2010	Madan, Raj	2.10	1,974.00	Revise [REDACTED]	1800
6/29/2010	Madan, Raj	0.60	564.00	Multiple office conferences with Ms. Rankin regarding [REDACTED]	1800
6/29/2010	Madan, Raj	0.20	188.00	Revise [REDACTED]	1800
6/29/2010	Rankin, Kiara L.	1.70	909.50	Continue to revise [REDACTED]	1800
6/29/2010	Rankin, Kiara L.	0.60	321.00	Multiple office conferences with Mr. Madan regarding [REDACTED]	1800
6/29/2010	Owens, Angela M.	0.30	79.50	Review [REDACTED]	1800
6/29/2010	Margulies, Oren P.	7.00	4,130.00	Research [REDACTED]	1800
6/29/2010	Margulies, Oren P.	1.00	590.00	Draft [REDACTED]	1800
6/30/2010	Madan, Raj	0.40	376.00	Review [REDACTED]	1800
6/30/2010	Madan, Raj	0.30	282.00	Revise [REDACTED]	1800
6/30/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Margulies regarding [REDACTED]	1800
6/30/2010	Madan, Raj	0.20	188.00	Confer with Ms. Rankin regarding [REDACTED]	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 24

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
6/30/2010	Stults, Kevin R.	0.70	434.00	Review and edit [REDACTED]	1800
6/30/2010	Stults, Kevin R.	0.10	62.00	Confer with Ms. Rankin regarding [REDACTED]	1800
6/30/2010	Bowers, Chris	1.10	1,034.00	Review [REDACTED]	1800
6/30/2010	Rankin, Kiara L.	2.10	1,123.50	Draft [REDACTED]	1800
6/30/2010	Rankin, Kiara L.	1.60	856.00	Continue to revise [REDACTED]	1800
6/30/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Madan regarding [REDACTED]	1800
6/30/2010	Rankin, Kiara L.	0.20	107.00	Review [REDACTED]	1800
6/30/2010	Rankin, Kiara L.	0.10	53.50	Confer with Mr. Stults regarding [REDACTED]	1800
6/30/2010	Margulies, Oren P.	3.80	2,242.00	Continue [REDACTED]	1800
6/30/2010	Margulies, Oren P.	2.70	1,593.00	Continue to draft [REDACTED]	1800
6/30/2010	Margulies, Oren P.	0.30	177.00	Office conference with Mr. Madan regarding [REDACTED]	1800
		173.40	\$112,000.50		

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 25

FEDERAL I.D. NUMBER: 04-2255187

Costs for Matter 1101400402			
Date	Name	Amount	Description
4/20/2010	N/A	4,350.99	██████ Monthly Fees (March); 20 Apr 2010; ██████
5/3/2010	Bohls, Dawn	0.96	Electronic Research Date: 5/3/2010 User: Bohls Vendor: Pacer
5/5/2010	Bohls, Dawn	0.72	Electronic Research Date: 5/5/2010 User: Bohls Vendor: Pacer
5/6/2010	Bohls, Dawn	0.80	Electronic Research Date: 5/6/2010 User: Bohls Vendor: Pacer
5/7/2010	Bohls, Dawn	0.88	Electronic Research Date: 5/7/2010 User: Bohls Vendor: Pacer
5/10/2010	Bohls, Dawn	0.88	Electronic Research Date: 5/10/2010 User: Bohls Vendor: Pacer
5/11/2010	Bohls, Dawn	0.80	Electronic Research Date: 5/11/2010 User: Bohls Vendor: Pacer
5/12/2010	Bohls, Dawn	0.80	Electronic Research Date: 5/12/2010 User: Bohls Vendor: Pacer
5/13/2010	Bohls, Dawn	0.64	Electronic Research Date: 5/13/2010 User: Bohls Vendor: Pacer
5/14/2010	Bohls, Dawn	0.64	Electronic Research Date: 5/14/2010 User: Bohls Vendor: Pacer
5/17/2010	Bohls, Dawn	0.56	Electronic Research Date: 5/17/2010 User: Bohls Vendor: Pacer
5/18/2010	Bohls, Dawn	0.64	Electronic Research Date: 5/18/2010 User: Bohls Vendor: Pacer
5/19/2010	Bohls, Dawn	0.80	Electronic Research Date: 5/19/2010 User: Bohls Vendor: Pacer
5/19/2010	N/A	4,098.35	██████ Monthly Fees (April); 19 May 2010; ██████
5/20/2010	Bohls, Dawn	1.04	Electronic Research Date: 5/20/2010 User: Bohls Vendor: Pacer
6/1/2010	Bohls, Dawn	15.40	Lexis Research Date: 06/01/2010
6/9/2010	Schonholz, Matthew	484.15	Lexis Research Date: 06/09/2010
6/9/2010	Schonholz, Matthew	127.32	Westlaw Research Date: 06/09/2010
6/10/2010	Schonholz, Matthew	1,087.70	Lexis Research Date: 06/10/2010 ██████
6/10/2010	Schonholz, Matthew	115.51	Westlaw Research Date: 06/10/2010
6/14/2010	Schonholz, Matthew	66.86	Lexis Research Date: 06/14/2010
6/14/2010	Schonholz, Matthew	141.82	Lexis Research Date: 06/14/2010
6/14/2010	Schonholz, Matthew	34.68	Westlaw Research Date: 06/14/2010

BINGHAM
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Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 26

FEDERAL I.D. NUMBER: 04-2255187

Costs for Matter 1101400402			
Date	Name	Amount	Description
6/16/2010	N/A	4,048.00	██████ Monthly Fees (May); 16 Jun 2010; ██████
6/23/2010	Margulies, Oren P.	88.89	Lexis Research Date: 06/23/2010
6/24/2010	Margulies, Oren P.	413.40	Lexis Research Date: 06/24/2010
6/24/2010	Margulies, Oren P.	8.58	Westlaw Research Date: 06/24/2010
6/24/2010	Rankin, Kiara L.	3.94	Westlaw Research Date: 06/24/2010
6/24/2010	Strawbridge, Patrick	275.46	Westlaw Research Date: 06/24/2010
6/25/2010	Bohls, Dawn	4.78	Westlaw Research Date: 06/25/2010
6/25/2010	Margulies, Oren P.	75.51	Lexis Research Date: 06/25/2010
6/25/2010	Margulies, Oren P.	21.03	Westlaw Research Date: 06/25/2010
6/28/2010	Margulies, Oren P.	273.65	Lexis Research Date: 06/28/2010
6/29/2010	Margulies, Oren P.	100.77	Lexis Research Date: 06/29/2010
6/30/2010	Margulies, Oren P.	380.72	Lexis Research Date: 06/30/2010
6/30/2010	Margulies, Oren P.	448.42	Westlaw Research Date: 06/30/2010
6/30/2010	N/A	37.50	Photocopy Charges for the time period up to and including June 30, 2010. Total of 375 copies made. Copies are \$.10/page.
6/30/2010	N/A	14.01	Teleconference Charges for the time period up to and including June 30, 2010.
6/30/2010	N/A	0.70	Long Distance Telephone Charges for the time period up to and including June 30, 2010. Rate is \$.35 per minute.
		\$16,728.30	

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 27

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
6/1/2010	Madan, Raj	0.80	752.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
6/1/2010	Madan, Raj	0.80	752.00	Telephone conference with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Stults and Ms. Rankin regarding [REDACTED].	1800
6/1/2010	Madan, Raj	0.60	564.00	Telephone conference with [REDACTED].	1800
6/1/2010	Madan, Raj	0.40	376.00	Review and revise [REDACTED].	1800
6/1/2010	Madan, Raj	0.20	188.00	Confer with Ms. Rankin regarding [REDACTED].	1800
6/1/2010	Stults, Kevin R.	0.80	496.00	Telephone conference with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Madan and Ms. Rankin regarding [REDACTED].	1800
6/1/2010	Stults, Kevin R.	0.60	372.00	Telephone conference with [REDACTED].	1800
6/1/2010	Bowers, Chris	0.80	752.00	Review [REDACTED].	1800
6/1/2010	Bowers, Chris	0.80	752.00	Office conference with Mr. Madan regarding [REDACTED].	1800
6/1/2010	Rankin, Kiara L.	0.80	428.00	Revise [REDACTED].	1800
6/1/2010	Rankin, Kiara L.	0.80	428.00	Telephone conference with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Stults and Mr. Madan regarding [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 28

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
6/1/2010	Rankin, Kiara L.	0.60	321.00	Draft [REDACTED].	1800
6/1/2010	Rankin, Kiara L.	0.30	160.50	Continue to revise [REDACTED].	1800
6/1/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Madan regarding [REDACTED].	1800
6/2/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
6/2/2010	Madan, Raj	0.30	282.00	Review [REDACTED].	1800
6/2/2010	Madan, Raj	0.20	188.00	Review [REDACTED].	1800
6/2/2010	Madan, Raj	0.20	188.00	Multiple telephone conferences with [REDACTED].	1800
6/2/2010	Bowers, Chris	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
6/2/2010	Rankin, Kiara L.	1.50	802.50	Revise [REDACTED].	1800
6/2/2010	Owens, Angela M.	0.60	159.00	Factual research to [REDACTED].	1800
6/4/2010	Rankin, Kiara L.	0.80	428.00	Draft [REDACTED].	1800
6/4/2010	Owens, Angela M.	0.30	79.50	Factual research to [REDACTED].	1800
6/8/2010	Madan, Raj	0.80	752.00	Review [REDACTED].	1800
6/8/2010	Madan, Raj	0.80	752.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
6/8/2010	Rankin, Kiara L.	1.70	909.50	Draft [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 29

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
6/8/2010	Rankin, Kiara L.	1.50	802.50	Review and analyze [REDACTED].	1800
6/8/2010	Rankin, Kiara L.	0.80	428.00	Office conference with Mr. Madan regarding [REDACTED].	1800
6/8/2010	Rankin, Kiara L.	0.50	267.50	Review [REDACTED].	1800
6/9/2010	Rankin, Kiara L.	5.20	2,782.00	Draft [REDACTED].	1800
6/9/2010	Rankin, Kiara L.	1.00	535.00	Review [REDACTED].	1800
6/9/2010	Owens, Angela M.	0.40	106.00	Review [REDACTED].	1800
6/10/2010	Rankin, Kiara L.	2.30	1,230.50	Continue to draft [REDACTED].	1800
6/10/2010	Rankin, Kiara L.	0.40	214.00	Telephone call with Mr. Brier (LBHI) in [REDACTED].	1800
6/10/2010	Rankin, Kiara L.	0.30	160.50	Conference call with [REDACTED].	1800
6/10/2010	Owens, Angela M.	0.60	159.00	Review [REDACTED].	1800
6/11/2010	Bowers, Chris	0.30	282.00	Confer with Ms. Rankin regarding [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 30

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
6/11/2010	Rankin, Kiara L.	2.00	1,070.00	Analyze [REDACTED].	1800
6/11/2010	Rankin, Kiara L.	0.40	214.00	Conference call with Mr. Brier (LBHI) and [REDACTED].	1800
6/11/2010	Rankin, Kiara L.	0.30	160.50	Confer with Mr. Bowers regarding [REDACTED].	1800
6/14/2010	Rankin, Kiara L.	1.00	535.00	Draft [REDACTED].	1800
6/17/2010	Madan, Raj	0.30	282.00	Telephone conference with Ms. Rankin and [REDACTED].	1800
6/17/2010	Rankin, Kiara L.	0.30	160.50	Telephone conference with Mr. Madan and [REDACTED].	1800
6/21/2010	Madan, Raj	0.30	282.00	Review [REDACTED].	1800
6/21/2010	Rankin, Kiara L.	0.60	321.00	Review [REDACTED].	1800
6/22/2010	Owens, Angela M.	0.30	79.50	Review [REDACTED].	1800
6/25/2010	Madan, Raj	0.10	94.00	Review [REDACTED].	1800
6/29/2010	Madan, Raj	0.10	94.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
6/29/2010	Madan, Raj	0.10	94.00	Review [REDACTED].	1800
6/29/2010	Rankin, Kiara L.	0.10	53.50	Office conference with Mr. Madan regarding [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 31

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
6/30/2010	Madan, Raj	0.80	752.00	Telephone conference with [REDACTED].	1800
6/30/2010	Madan, Raj	0.40	376.00	Office conference with Ms. Rankin and Mr. Bowers regarding [REDACTED].	1800
6/30/2010	Madan, Raj	0.30	282.00	Email exchange with [REDACTED].	1800
6/30/2010	Madan, Raj	0.30	282.00	Review [REDACTED].	1800
6/30/2010	Madan, Raj	0.20	188.00	Telephone call with Ms. Rankin and [REDACTED].	1800
6/30/2010	Bowers, Chris	0.80	752.00	Phone call with Mr. Madan, Ms. Rankin and [REDACTED].	1800
6/30/2010	Bowers, Chris	0.70	658.00	Review [REDACTED].	1800
6/30/2010	Bowers, Chris	0.40	376.00	Confer with Mr. Madan and Ms. Rankin regarding [REDACTED].	1800
6/30/2010	Rankin, Kiara L.	1.10	588.50	Confer with [REDACTED].	1800
6/30/2010	Rankin, Kiara L.	0.80	428.00	Phone call with Mr. Madan, Mr. Bowers and [REDACTED].	1800
6/30/2010	Rankin, Kiara L.	0.70	374.50	Draft [REDACTED].	1800
6/30/2010	Rankin, Kiara L.	0.40	214.00	Confer with Mr. Madan and Mr. Bowers regarding [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 32

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
6/30/2010	Rankin, Kiara L.	0.30	160.50	Draft [REDACTED].	1800
6/30/2010	Rankin, Kiara L.	0.20	107.00	Telephone call with Mr. Madan and [REDACTED].	1800
		43.00	\$27,592.50		

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 33

FEDERAL I.D. NUMBER: 04-2255187

Costs for Matter 1101400474			
Date	Name	Amount	Description
3/2/2010	N/A	31,362.00	Outside service: Professional (105); [REDACTED]
4/26/2010	Bowers, Chris	443.40	AmexTrav - InvDate: 04/26/2010 Airline: DLDL Class Of Service: First; AA Departure Date: 04/28/2010 TicketNo: 7882087227 Passenger: BOWERS/CHRISTOPHER P Routing: WASH/NATIONAL - NYC/LAGUARDIA - WASH/NATIONAL Bank ID: 01FLDISB Check Number: 10174148. [REDACTED]
4/26/2010	Madan, Rajiv	443.40	AmexTrav - InvDate: 04/26/2010 Airline: DLDL Class Of Service: AA Departure Date: 04/28/2010 TicketNo: 7882087230 Passenger: MADAN/RAJIV Routing: WASH/NATIONAL - NYC/LAGUARDIA - WASH/NATIONAL Bank ID: 01FLDISB Check Number: 10174148. [REDACTED]
5/3/2010	Rankin, Kiara L.	4.72	Electronic Research Date: 5/3/2010 User: Rankin Vendor: Pacer
5/4/2010	Rankin, Kiara L.	22.32	Electronic Research Date: 5/4/2010 User: Rankin Vendor: Pacer
5/4/2010	Rankin, Kiara L.	1.36	Electronic Research Date: 5/4/2010 User: Rankin Vendor: Pacer
5/5/2010	Owens, Angela M.	0.08	Electronic Research Date: 5/5/2010 User: Owens Vendor: Pacer
5/5/2010	Rankin, Kiara L.	0.08	Electronic Research Date: 5/5/2010 User: Rankin Vendor: Pacer
5/6/2010	Owens, Angela M.	0.08	Electronic Research Date: 5/6/2010 User: Owens Vendor: Pacer
5/7/2010	Rankin, Kiara L.	0.72	Electronic Research Date: 5/7/2010 User: Rankin Vendor: Pacer
5/7/2010	Rankin, Kiara L.	0.96	Electronic Research Date: 5/7/2010 User: Rankin Vendor: Pacer
5/12/2010	Rankin, Kiara L.	0.08	Electronic Research Date: 5/12/2010 User: Rankin Vendor: Pacer
5/13/2010	Rankin, Kiara L.	4.64	Electronic Research Date: 5/13/2010 User: Rankin Vendor: Pacer
5/13/2010	Rankin, Kiara L.	1.68	Electronic Research Date: 5/13/2010 User: Rankin Vendor: Pacer
5/14/2010	Owens, Angela M.	0.16	Electronic Research Date: 5/14/2010 User: Owens Vendor: Pacer
5/17/2010	Rankin, Kiara L.	0.08	Electronic Research Date: 5/17/2010 User: Rankin Vendor: Pacer
5/24/2010	Rankin, Kiara L.	0.16	Electronic Research Date: 5/24/2010 User: Rankin Vendor: Pacer
6/2/2010	Owens, Angela M.	16.51	Overnight/Express Delivery FEDEXInvNo: 576513177 ShipDate: 20100602 AirbillNo: 861485568964 To: [REDACTED]
6/2/2010	Owens, Angela M.	16.51	Overnight/Express Delivery FEDEXInvNo: 576513177 ShipDate: 20100602 AirbillNo: 861485568975 To: [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 34

FEDERAL I.D. NUMBER: 04-2255187

Costs for Matter 1101400474			
Date	Name	Amount	Description
6/4/2010	Owens, Angela M.	16.51	Overnight/Express Delivery FEDEXInvNo: 576513177 ShipDate: 20100604 AirbillNo: 857890770029 To: [REDACTED]
6/8/2010	Rankin, Kiara L.	143.50	Westlaw Research Date: 06/08/2010
6/16/2010	N/A	975.00	[REDACTED] Monthly Fees (May); 16 Jun 2010; [REDACTED]
6/29/2010	Madan, Rajiv	6.62	Meals - In-House (Breakfast, Lunch, Dinner) - Petty Cash - Working Lunch Check Number: 700672.
6/30/2010	N/A	24.20	Photocopy Charges for the time period up to and including June 30, 2010. Total of 23 copies made. Copies are \$.10/page.
6/30/2010	N/A	3.91	Teleconference Charges for the time period up to and including June 30, 2010.
6/30/2010	Rankin, Kiara L.	7.88	Westlaw Research Date: 06/30/2010
		\$33,496.56	

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 35

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400502					
Date	Name	Hours	Amount	Narrative	Task Code
6/1/2010	Stults, Kevin R.	3.40	2,108.00	Draft [REDACTED]	1800
6/11/2010	Owens, Angela M.	0.30	79.50	Review [REDACTED]	1800
6/29/2010	Stults, Kevin R.	1.10	682.00	Update [REDACTED]	1800
		4.80	\$2,869.50		

Costs for Matter 1101400502			
Date	Name	Amount	Description
5/3/2010	Bohls, Dawn	25.00	Electronic Research Date: 5/3/2010 User: Bohls Vendor: Bloomberg
5/4/2010	Bohls, Dawn	25.00	Electronic Research Date: 5/4/2010 User: Bohls Vendor: Bloomberg
5/4/2010	Bohls, Dawn	75.00	Electronic Research Date: 5/4/2010 User: Bohls Vendor: Bloomberg
5/4/2010	Madan, Raj	447.40	AmexTrav - InvDate: 05/04/2010 Airline: DLDL Class Of Service: First; QQ Departure Date: 05/06/2010 TicketNo: 7885180954 Passenger: MADAN/RAJIV Routing: WASH/NATIONAL - NYC/LAGUARDIA - WASH/NATIONAL Bank ID: 01FLDISB Check Number: 10174148. [REDACTED]
5/6/2010	Bohls, Dawn	25.00	Electronic Research Date: 5/6/2010 User: Bohls Vendor: Bloomberg
5/6/2010	Bowers, Chris	322.00	AmexTrav - InvDate: 05/06/2010 Airline: Class Of Service: First; Departure Date: TicketNo: 9230007106 Passenger: BOWERS/CHRISTOPHER P Routing: AMTRAK BALT-WASH INT MD Bank ID: 01FLDISB Check Number: 10174148. [REDACTED]
5/6/2010	Stults, Kevin R.	334.00	AmexTrav - InvDate: 05/06/2010 Airline: Class Of Service: First; Departure Date: TicketNo: 4842005945 Passenger: STULTS/KEVIN R Routing: AMTRAK BALT-WASH INT MD Bank ID: 01FLDISB Check Number: 10174148. [REDACTED]
5/6/2010	Stults, Kevin R.	84.50	Travel: Ground Transportation: Coach Service (Matter); RMA Sedan Service; 06 May 2010; RMA Sedan Service; ; Stults, Kevin R.; Home; BWI Marc Station Bank ID: PAYMODE Check Number: 180153. [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 36

FEDERAL I.D. NUMBER: 04-2255187

Costs for Matter 1101400502			
Date	Name	Amount	Description
5/7/2010	Tidwell, Royce	84.00	Travel: Ground Transportation: Coach Services - Norton Sedan Service - 5/7/10-Voucher#15710 Bank ID: 01FLDISB Check Number: 10173479. [REDACTED]
5/10/2010	Bohls, Dawn	25.00	Electronic Research Date: 5/10/2010 User: Bohls Vendor: Bloomberg
5/10/2010	Bohls, Dawn	25.00	Electronic Research Date: 5/10/2010 User: Bohls Vendor: Bloomberg
5/11/2010	Bohls, Dawn	25.00	Electronic Research Date: 5/11/2010 User: Bohls Vendor: Bloomberg
5/11/2010	Bohls, Dawn	25.00	Electronic Research Date: 5/11/2010 User: Bohls Vendor: Bloomberg
5/11/2010	Bohls, Dawn	25.00	Electronic Research Date: 5/11/2010 User: Bohls Vendor: Bloomberg
5/11/2010	Bowers, Chris	182.00	AmexTrav - InvDate: 05/11/2010 Airline: Class Of Service: First; Departure Date: TicketNo: 1184080042 Passenger: BOWERS/CHRISTOPHER P Routing: AMTRAK WASHINGTON DC Bank ID: 01FLDISB Check Number: 10174148. [REDACTED]
5/11/2010	Madan, Raj	182.00	AmexTrav - InvDate: 05/11/2010 Airline: Class Of Service: First; Departure Date: TicketNo: 0524079060 Passenger: BRIDGEMAN/JAMES D Routing: AMTRAK WASHINGTON DC Bank ID: 01FLDISB Check Number: 10174148. [REDACTED]
5/11/2010	Madan, Raj	182.00	AmexTrav - InvDate: 05/11/2010 Airline: Class Of Service: First; Departure Date: TicketNo: 1180086340 Passenger: MADAN/RAJIV Routing: AMTRAK WASHINGTON DC Bank ID: 01FLDISB Check Number: 10174148. [REDACTED]
5/11/2010	Madan, Raj	223.70	AmexTrav - InvDate: 05/11/2010 Airline: DL Class Of Service: First; A Departure Date: 05/13/2010 TicketNo: 7887858352 Passenger: MADAN/RAJIV Routing: NYC/LAGUARDIA - WASH/NATIONAL Bank ID: 01FLDISB Check Number: 10174148. [REDACTED]
5/11/2010	Stults, Kevin R.	182.00	AmexTrav - InvDate: 05/11/2010 Airline: Class Of Service: First; Departure Date: TicketNo: 0524079268 Passenger: STULTS/KEVIN R Routing: AMTRAK WASHINGTON DC Bank ID: 01FLDISB Check Number: 10174148. [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 37

FEDERAL I.D. NUMBER: 04-2255187

Costs for Matter 1101400502			
Date	Name	Amount	Description
5/12/2010	Madan, Raj	148.57	Travel: Ground Transportation: Coach Services - Europe Limousine Service, Inc - 5/12/10-Voucher#125805 Bank ID: 01FLDISB Check Number: 10174169. [REDACTED]
5/12/2010	Madan, Raj	121.99	Travel: Ground Transportation: Coach Services - Europe Limousine Service, Inc - 5/12/10-Voucher#148162 Bank ID: 01FLDISB Check Number: 10174169. [REDACTED]
5/13/2010	Bowers, Chris	221.81	AmexTrav - InvDate: 05/13/2010 Airline: US Class Of Service:First; A Departure Date: 05/13/2010 TicketNo: 7887858450 Passenger: BOWERS/CHRISTOPHER P Routing: NYC/LAGUARDIA - WASH/NATIONAL Bank ID: 01FLDISB Check Number: 10174148. [REDACTED]
5/13/2010	Madan, Raj	137.29	Travel: Ground Transportation: Coach Services - Europe Limousine Service, Inc - 5/13/10-Voucher#148163 Bank ID: 01FLDISB Check Number: 10174169. [REDACTED]
5/13/2010	Madan, Raj	221.81	AmexTrav - InvDate: 05/13/2010 Airline: US Class Of Service: First; A Departure Date: 05/13/2010 TicketNo: 7887858449 Passenger: MADAN/RAJIV Routing: NYC/LAGUARDIA - WASH/NATIONAL Bank ID: 01FLDISB Check Number: 10174148. [REDACTED]
5/13/2010	Stults, Kevin R.	221.81	AmexTrav - InvDate: 05/13/2010 Airline: US Class Of Service: First; A Departure Date: 05/13/2010 TicketNo: 7887858451 Passenger: STULTS/KEVIN R Routing: NYC/LAGUARDIA - WASH/NATIONAL Bank ID: 01FLDISB Check Number: 10174148. [REDACTED]
6/4/2010	N/A	39.00	Outside service: Professional (105); [REDACTED] May 2010; 04 Jun 2010 [REDACTED] Bank ID: 01FLDISB Check Number: 10174335. [REDACTED]
6/30/2010	N/A	3.70	Photocopy Charges for the time period up to and including June 30, 2010. Total of 37 copies made. Copies are \$.10/page.
6/30/2010	N/A	5.95	Teleconference Charges for the time period up to and including June 30, 2010.
		\$3,620.53	

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 38

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
6/7/2010	Rankin, Kiara L.	0.90	481.50	Review [REDACTED].	1800
6/7/2010	Neal, Stephen	0.20	50.00	Confer with [REDACTED].	1800
6/7/2010	Neal, Stephen	0.20	50.00	Assist attorney team with [REDACTED].	1800
6/8/2010	Rankin, Kiara L.	0.10	53.50	Phone call with [REDACTED].	1800
6/15/2010	Madan, Raj	0.30	282.00	Review and respond to [REDACTED].	1800
		1.70	\$ 917.00		

Costs for Matter 1101400561			
Date	Name	Amount	Description
5/3/2010	Bohls, Dawn	25.00	Electronic Research Date: 5/3/2010 User: Bohls Vendor: Bloomberg
6/16/2010	N/A	975.00	[REDACTED] 16 Jun 2010; [REDACTED]
		\$1,000.00	

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 39

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
6/1/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Stults regarding [REDACTED].	1800
6/1/2010	Stults, Kevin R.	0.30	186.00	Office conference with Mr. Madan regarding [REDACTED].	1800
6/2/2010	Madan, Raj	0.80	752.00	Begin to [REDACTED].	1800
6/2/2010	Stults, Kevin R.	0.60	372.00	Review [REDACTED].	1800
6/2/2010	Bowers, Chris	5.50	5,170.00	Review [REDACTED].	1800
6/2/2010	Leyva, Natan J.	2.00	1,630.00	Review [REDACTED].	1800
6/2/2010	Owens, Angela M.	1.70	450.50	Factual research to [REDACTED].	1800
6/3/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Bowers, Mr. Leyva and Mr. Stults regarding [REDACTED].	1800
6/3/2010	Stults, Kevin R.	6.60	4,092.00	Review [REDACTED].	1800
6/3/2010	Stults, Kevin R.	0.80	496.00	Office conference with Mr. Madan, Mr. Leyva and Mr. Bowers regarding [REDACTED].	1800
6/3/2010	Bowers, Chris	2.50	2,350.00	Continue to [REDACTED].	1800
6/3/2010	Bowers, Chris	0.80	752.00	Office conference with Mr. Madan, Mr. Leyva and Mr. Stults regarding [REDACTED].	1800

BINGHAM
|

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 40

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
6/3/2010	Leyva, Natan J.	0.80	652.00	Office conference with Mr. Madan, Mr. Bowers and Mr. Stults regarding [REDACTED].	1800
6/3/2010	Owens, Angela M.	1.70	450.50	Research to [REDACTED].	1800
6/4/2010	Madan, Raj	0.50	470.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
6/4/2010	Stults, Kevin R.	2.10	1,302.00	Office conference with Mr. Bowers and Mr. Leyva regarding [REDACTED].	1800
6/4/2010	Bowers, Chris	2.10	1,974.00	Office conference with Mr. Stults and Mr. Leyva regarding [REDACTED].	1800
6/4/2010	Bowers, Chris	1.10	1,034.00	Office conference with Mr. Leyva regarding [REDACTED].	1800
6/4/2010	Bowers, Chris	0.60	564.00	Analyze [REDACTED].	1800
6/4/2010	Bowers, Chris	0.50	470.00	Office conference with Mr. Madan regarding [REDACTED].	1800
6/4/2010	Leyva, Natan J.	1.40	1,141.00	Partial attendance at office conference with Mr. Bowers and Mr. Stults regarding [REDACTED].	1800
6/4/2010	Leyva, Natan J.	1.10	896.50	Office conference with Mr. Bowers regarding [REDACTED].	1800
6/4/2010	Owens, Angela M.	0.40	106.00	Review [REDACTED].	1800
6/4/2010	Madan, Raj	0.50	470.00	Review [REDACTED].	1800
6/6/2010	Bowers, Chris	0.50	470.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 41

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
6/7/2010	Madan, Raj	0.80	752.00	Office conference with Mr. Leyva, Mr. Stults and Mr. Bowers regarding [REDACTED].	1800
6/7/2010	Madan, Raj	0.50	470.00	Confer with Mr. Bowers regarding [REDACTED].	1800
6/7/2010	Madan, Raj	0.40	376.00	Partial attendance at meeting with Mr. Brier (LBHI) and Bingham Team [REDACTED].	1800
6/7/2010	Stults, Kevin R.	3.60	2,232.00	Draft [REDACTED].	1800
6/7/2010	Stults, Kevin R.	3.50	2,170.00	Research [REDACTED].	1800
6/7/2010	Stults, Kevin R.	2.10	1,302.00	Review [REDACTED].	1800
6/7/2010	Stults, Kevin R.	1.30	806.00	Meet with Mr. Brier (LBHI), Mr. Leyva, Mr. Bowers and Mr. Madan (in part) [REDACTED].	1800
6/7/2010	Stults, Kevin R.	0.80	496.00	Office conference with Mr. Madan, Mr. Leyva and Mr. Bowers regarding [REDACTED].	1800
6/7/2010	Bowers, Chris	4.00	3,760.00	Review [REDACTED].	1800
6/7/2010	Bowers, Chris	1.30	1,222.00	Meet with Mr. Brier (LBHI), Mr. Stults, Mr. Leyva and Mr. Madan (in part) [REDACTED].	1800
6/7/2010	Bowers, Chris	0.80	752.00	Office conference with Mr. Madan, Mr. Leyva and Mr. Stults regarding [REDACTED].	1800
6/7/2010	Bowers, Chris	0.50	470.00	Confer with Mr. Madan regarding [REDACTED].	1800
6/7/2010	Leyva, Natan J.	1.40	1,141.00	Review [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 42

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
6/7/2010	Leyva, Natan J.	1.30	1,059.50	Meet with Mr. Brier (LBHI), Mr. Stults, Mr. Bowers and Mr. Madan (in part) [REDACTED].	1800
6/7/2010	Leyva, Natan J.	0.50	407.50	Partial attendance at office conference with Mr. Madan, Mr. Stults and Mr. Bowers regarding [REDACTED].	1800
6/8/2010	Madan, Raj	1.30	1,222.00	Review [REDACTED].	1800
6/8/2010	Madan, Raj	0.80	752.00	Revise [REDACTED].	1800
6/8/2010	Madan, Raj	0.60	564.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
6/8/2010	Madan, Raj	0.50	470.00	Meet with Mr. Stults regarding [REDACTED].	1800
6/8/2010	Stults, Kevin R.	2.70	1,674.00	Review [REDACTED].	1800
6/8/2010	Stults, Kevin R.	0.50	310.00	Meet with Mr. Madan regarding [REDACTED].	1800
6/8/2010	Bowers, Chris	1.70	1,598.00	Work on [REDACTED].	1800
6/8/2010	Bowers, Chris	1.30	1,222.00	Review [REDACTED].	1800
6/9/2010	Madan, Raj	3.60	3,384.00	Confer with [REDACTED].	1800
6/9/2010	Stults, Kevin R.	3.60	2,232.00	Confer with [REDACTED].	1800
6/9/2010	Stults, Kevin R.	2.30	1,426.00	Review [REDACTED].	1800
6/9/2010	Stults, Kevin R.	1.80	1,116.00	Draft [REDACTED].	1800
6/9/2010	Bowers, Chris	3.60	3,384.00	Confer with [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 43

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
6/9/2010	Bowers, Chris	1.70	1,598.00	Prepare [REDACTED].	1800
6/9/2010	Leyva, Natan J.	3.00	2,445.00	Partial attendance at conference with [REDACTED].	1800
6/9/2010	Owens, Angela M.	0.30	79.50	Review [REDACTED].	1800
6/10/2010	Madan, Raj	3.20	3,008.00	Review [REDACTED].	1800
6/10/2010	Madan, Raj	0.60	282.00	Non-working travel from Washington, DC to New York, NY for [REDACTED].	500
6/10/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
6/10/2010	Stults, Kevin R.	6.20	3,844.00	Review [REDACTED].	1800
6/10/2010	Stults, Kevin R.	2.80	868.00	Non-working travel from New York, NY to Washington, DC for [REDACTED].	500
6/10/2010	Stults, Kevin R.	2.30	1,426.00	Meet with [REDACTED].	1800
6/10/2010	Stults, Kevin R.	0.50	155.00	Non-working travel from Washington, DC to New York, NY for [REDACTED].	500
6/10/2010	Bowers, Chris	3.30	3,102.00	Review [REDACTED].	1800
6/10/2010	Bowers, Chris	1.10	1,034.00	Partial attendance at meeting with [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 44

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
6/10/2010	Leyva, Natan J.	6.20	5,053.00	Review [REDACTED].	1800
6/10/2010	Leyva, Natan J.	3.80	1,548.50	Non-working travel from New York, NY to Washington, DC for [REDACTED].	500
6/10/2010	Leyva, Natan J.	2.30	1,874.50	Meet with [REDACTED].	1800
6/10/2010	Owens, Angela M.	0.30	79.50	Review [REDACTED].	1800
6/11/2010	Madan, Raj	2.60	1,222.00	Non-working travel from New York, NY to Washington, DC for [REDACTED].	500
6/11/2010	Stults, Kevin R.	3.10	1,922.00	Meet with Mr. Brier (LBHI), Mr. Bowers and Mr. Leyva [REDACTED].	1800
6/11/2010	Stults, Kevin R.	0.70	434.00	Research [REDACTED].	1800
6/11/2010	Bowers, Chris	3.20	1,504.00	Non-working travel from New York, NY to Washington, DC for [REDACTED].	500
6/11/2010	Bowers, Chris	3.10	2,914.00	Meet with Mr. Brier (LBHI), Mr. Leyva and Mr. Stults [REDACTED].	1800
6/11/2010	Bowers, Chris	2.70	2,538.00	Prepare [REDACTED].	1800
6/11/2010	Leyva, Natan J.	3.10	2,526.50	Meet with Mr. Brier (LBHI), Mr. Bowers, and Mr. Stults [REDACTED].	1800
6/11/2010	Owens, Angela M.	0.20	53.00	Review [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 45

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
6/13/2010	Peppelman, David J.	2.40	1,284.00	Legal research regarding [REDACTED].	1800
6/13/2010	Peppelman, David J.	0.80	428.00	Draft e-mail to Mr. Bowers and Mr. Leyva regarding [REDACTED].	1800
6/15/2010	Bowers, Chris	0.70	658.00	Review [REDACTED].	1800
6/15/2010	Bowers, Chris	0.50	470.00	Office conference with Mr. Leyva regarding [REDACTED].	1800
6/15/2010	Leyva, Natan J.	4.50	3,667.50	Draft [REDACTED].	1800
6/15/2010	Leyva, Natan J.	0.50	407.50	Office conference with Mr. Bowers regarding [REDACTED].	1800
6/15/2010	Peppelman, David J.	0.60	321.00	Continue research regarding [REDACTED].	1800
6/16/2010	Bowers, Chris	0.50	470.00	Review [REDACTED].	1800
6/16/2010	Bowers, Chris	0.40	376.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
6/16/2010	Peppelman, David J.	1.70	909.50	Continue research regarding [REDACTED].	1800
6/17/2010	Bowers, Chris	0.30	282.00	Telephone conference with Mr. Leyva regarding [REDACTED].	1800
6/17/2010	Leyva, Natan J.	4.70	3,830.50	Revise [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 46

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
6/17/2010	Leyva, Natan J.	0.30	244.50	Telephone conference with Mr. Bowers regarding [REDACTED].	1800
6/18/2010	Weisbach, David	0.80	836.00	Telephone conference with Mr. Bowers and Mr. Leyva regarding [REDACTED].	1800
6/18/2010	Madan, Raj	2.30	2,162.00	Review [REDACTED].	1800
6/18/2010	Madan, Raj	0.90	846.00	Multiple telephone conferences with Mr. Ciongoli (LBHI) in [REDACTED].	1800
6/18/2010	Madan, Raj	0.60	564.00	Multiple office conferences with Mr. Stults to [REDACTED].	1800
6/18/2010	Stults, Kevin R.	0.60	372.00	Multiple office conferences with Mr. Madan to [REDACTED].	1800
6/18/2010	Bowers, Chris	0.60	564.00	Partial attendance on telephone conference with Mr. Leyva and Mr. Weisbach regarding [REDACTED].	1800
6/18/2010	Bowers, Chris	0.60	564.00	Office conference with Mr. Leyva regarding [REDACTED].	1800
6/18/2010	Leyva, Natan J.	3.40	2,771.00	Conduct factual research regarding [REDACTED].	1800
6/18/2010	Leyva, Natan J.	0.80	652.00	Telephone conference with Mr. Bowers and Mr. Weisbach regarding [REDACTED].	1800
6/18/2010	Leyva, Natan J.	0.60	489.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
6/18/2010	Owens, Angela M.	0.30	79.50	Factual research to [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 47

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
6/20/2010	Bowers, Chris	1.30	1,222.00	Review [REDACTED].	1800
6/21/2010	Madan, Raj	5.10	4,794.00	Continue preparation for [REDACTED].	1800
6/21/2010	Madan, Raj	2.20	2,068.00	Meet with Mr. Bowers, Mr. Leyva and Mr. Stults [REDACTED].	1800
6/21/2010	Madan, Raj	1.20	564.00	Non-working travel from Washington, DC to New York, NY to [REDACTED].	500
6/21/2010	Madan, Raj	0.60	564.00	Review [REDACTED].	1800
6/21/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Ciongoli (LBHI) [REDACTED].	1800
6/21/2010	Madan, Raj	0.30	282.00	Telephone conference with Lehman Tax team regarding [REDACTED].	1800
6/21/2010	Stults, Kevin R.	4.10	2,542.00	Finalize [REDACTED].	1800
6/21/2010	Stults, Kevin R.	4.10	2,542.00	Continue [REDACTED].	1800
6/21/2010	Stults, Kevin R.	2.20	1,364.00	Meet with Mr. Madan, Mr. Leyva and Mr. Bowers to [REDACTED].	1800
6/21/2010	Stults, Kevin R.	1.40	868.00	Research [REDACTED].	1800
6/21/2010	Stults, Kevin R.	0.40	124.00	Non-working travel from Washington, DC to New York, NY to [REDACTED].	500
6/21/2010	Bowers, Chris	3.00	2,820.00	Final [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 48

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
6/21/2010	Bowers, Chris	2.20	2,068.00	Meet with Mr. Madan, Mr. Leyva and Mr. Stults [REDACTED].	1800
6/21/2010	Bowers, Chris	2.10	1,974.00	Continue [REDACTED].	1800
6/21/2010	Bowers, Chris	1.10	517.00	Non-working travel from Washington, DC to New York, NY to [REDACTED].	500
6/21/2010	Leyva, Natan J.	3.40	2,771.00	Continue [REDACTED].	1800
6/21/2010	Leyva, Natan J.	2.20	1,793.00	Meet with Mr. Madan, Mr. Stults and Mr. Bowers [REDACTED].	1800
6/21/2010	Leyva, Natan J.	2.10	1,711.50	Prepare [REDACTED].	1800
6/21/2010	Leyva, Natan J.	0.60	489.00	Meet with Mr. Margulies regarding [REDACTED].	1800
6/21/2010	Peppelman, David J.	1.20	642.00	Conduct [REDACTED].	1800
6/21/2010	Peppelman, David J.	0.10	53.50	Draft e-mail to Mr. Bowers regarding [REDACTED].	1800
6/21/2010	Owens, Angela M.	0.40	106.00	Factual research to [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 49

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
6/21/2010	Owens, Angela M.	0.30	79.50	Factual research to [REDACTED].	1800
6/21/2010	Margulies, Oren P.	1.90	1,121.00	Review [REDACTED].	1800
6/21/2010	Margulies, Oren P.	0.60	354.00	Meet with Mr. Leyva regarding [REDACTED].	1800
6/22/2010	Madan, Raj	10.50	9,870.00	Participate in [REDACTED].	1800
6/22/2010	Stults, Kevin R.	9.80	6,076.00	Partial attendance at [REDACTED].	1800
6/22/2010	Stults, Kevin R.	0.90	558.00	Discuss [REDACTED].	1800
6/22/2010	Bowers, Chris	10.50	9,870.00	Participate in [REDACTED].	1800
6/22/2010	Bowers, Chris	0.90	846.00	Discuss [REDACTED].	1800
6/22/2010	Leyva, Natan J.	10.10	8,231.50	Partial attendance at [REDACTED].	1800
6/22/2010	Leyva, Natan J.	0.90	733.50	Discuss [REDACTED].	1800
6/22/2010	Peppelman, David J.	1.30	695.50	Continue [REDACTED].	1800
6/22/2010	Margulies, Oren P.	1.50	885.00	Continue [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 50

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
6/23/2010	Madan, Raj	3.00	2,820.00	Participate in [REDACTED]	1800
6/23/2010	Madan, Raj	1.10	517.00	Non-working travel from New York, NY to Washington, DC for [REDACTED]	500
6/23/2010	Madan, Raj	0.70	658.00	Telephone conference with [REDACTED]	1800
6/23/2010	Stults, Kevin R.	3.00	1,860.00	Participate in [REDACTED]	1800
6/23/2010	Stults, Kevin R.	2.50	1,550.00	Finalize [REDACTED]	1800
6/23/2010	Stults, Kevin R.	2.40	744.00	Non-working travel from New York, NY to Washington, DC for [REDACTED]	500
6/23/2010	Bowers, Chris	3.00	2,820.00	Participate in [REDACTED]	1800
6/23/2010	Bowers, Chris	1.10	517.00	Non-working travel from New York, NY to Washington, DC [REDACTED]	500
6/23/2010	Leyva, Natan J.	4.00	1,630.00	Non-working travel from New York, NY to Washington, DC for [REDACTED]	500
6/23/2010	Leyva, Natan J.	3.00	2,445.00	Participate in [REDACTED]	1800
6/23/2010	Leyva, Natan J.	0.50	407.50	Follow up [REDACTED]	1800
		283.80	\$214,168.50		

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 51

FEDERAL I.D. NUMBER: 04-2255187

Costs for Matter 1101400667			
Date	Name	Amount	Description
6/3/2010	Stults, Kevin R.	40.03	Westlaw Research Date: 06/03/2010
6/3/2010	Stults, Kevin R.	3.19	Meals: Working Lunch - Flik Catering Conference Services BookingID: 123803 Date: 6/3/2010 Catering Conf ID: 51273 Function: Legal Meeting with 4 attendees - Mr. Stults, Mr. Leyva, Mr. Madan and Mr. Bowers.
6/4/2010	Stults, Kevin R.	34.61	Westlaw Research Date: 06/04/2010
6/4/2010	Stults, Kevin R.	1.60	Meals: Working Lunch - Flik Catering Conference Services BookingID: 123897 Date: 6/4/2010 Catering Conf ID: 51331 Function: Legal Meeting with 3 attendees - Mr. Bowers, Mr. Leyva and Mr. Stults.
6/9/2010	Bowers, Chris	10.00	Ground Transportation: Taxi (Matter); Taxi cabs; 09 Jun 2010; Taxicab; ; Bowers, Chris; Bingham DC office; [REDACTED] Bank ID: PAYMODE Check Number: 178936. [REDACTED]
6/9/2010	Madan, Raj	8.00	Ground Transportation: Taxi (Matter); Taxi cabs; 09 Jun 2010; Taxicab; ; Madan, Raj; [REDACTED]; Bingham DC office Bank ID: PAYMODE Check Number: 179904. [REDACTED]
6/9/2010	Stults, Kevin R.	9.00	Ground Transportation: Taxi (Matter); Taxi cabs; 09 Jun 2010; Taxicab; ; Stults, Kevin R.; Bingham DC office; [REDACTED] office Bank ID: PAYMODE Check Number: 178988. [REDACTED]
6/11/2010	Bowers, Chris	80.00	Meals: Client Meeting: Lunch (Matter); The Prime Rib; 11 Jun 2010; The Prime Rib; Four (4) attendees: Mr. Bowers, Mr. Brier (LBHI), Mr. Leyva, Mr. Stults. Bank ID: PAYMODE Check Number: 178936. [REDACTED]
6/17/2010	Madan, Raj	40.00	Travel: Meals - Breakfast (Matter); New York, NY 6/16 to 6/17/10; 17 Jun 2010; , Battery Park; In-room breakfast; Madan, Ra Bank ID: PAYMODE Check Number: 179904. [REDACTED]
6/21/2010	Madan, Raj	160.00	Travel: Meals - Dinner (Matter); Inatteso; 21 Jun 2010; Inatteso Pizzabar Casano; ; Bowers, Chris, Leyva, Natan J., Madan, Raj, Stults, Kevin R Bank ID: PAYMODE Check Number: 180210. [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 52

FEDERAL I.D. NUMBER: 04-2255187

Costs for Matter 1101400667			
Date	Name	Amount	Description
6/21/2010	Madan, Raj	29.00	Travel: Meals - Dinner (Matter); Steak & Potato Restaurant; 21 Jun 2010; Steak & Potato; ; Bowers, Chris, Madan, Raj, Stults, Kevin R Bank ID: PAYMODE Check Number: 180121. [REDACTED]
6/22/2010	Stults, Kevin	40.00	Travel: Meals - New York, NY 6/21 to 6/23/10; 22 Jun 2010; Battery Park. [REDACTED]
6/23/2010	Bowers, Chris	36.49	Travel: Meals - Breakfast (Matter); New York, NY 6-21-23, 2010; 23 Jun 2010; Battery Park; 2 West Breakfast; Bowers, Chris Bank ID: PAYMODE Check Number: 179984. [REDACTED]
6/23/2010	Stults, Kevin	787.32	Travel: Lodging - Hotel (Matter) (2 nights); New York, NY 6/21-23, 2010; Battery Park Hotel. Two nights lodging. [REDACTED]
6/23/2010	Bowers, Chris	787.32	Travel: Lodging - Hotel (Matter) (2 nights); New York, NY 6/21-23, 2010; Battery Park Hotel; Bank ID: PAYMODE Check Number: 179984. Two nights lodging. [REDACTED]
6/23/2010	Madan, Raj	787.32	Travel: Lodging - Hotel (Matter) (2 nights); New York, NY 6/21-23, 2010; Battery Park Hotel; Bank ID: PAYMODE Check Number: 180031. Two nights lodging. [REDACTED]
6/30/2010	N/A	12.95	Long Distance Telephone Charges for the time period up to and including June 30, 2010. Rate is \$.35 per minute.
6/30/2010	N/A	115.70	Photocopy Charges for the time period up to and including June 30, 2010. Total of 1,157 copies made. Copies are \$.10/page.
		\$2,982.53	

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 53

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
6/1/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Leyva regarding [REDACTED].	1800
6/1/2010	Tidwell, Royce	2.80	1,498.00	Conduct [REDACTED].	1800
6/1/2010	Otero, Kevin	2.70	1,755.00	Analyze [REDACTED].	1800
6/1/2010	Otero, Kevin	0.60	390.00	Perform [REDACTED].	1800
6/1/2010	Leyva, Natan J.	0.30	244.50	Office conference with Mr. Madan regarding [REDACTED].	1800
6/2/2010	Tidwell, Royce	1.50	802.50	Create [REDACTED].	1800
6/2/2010	Otero, Kevin	3.00	1,950.00	Draft [REDACTED].	1800
6/3/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
6/3/2010	Otero, Kevin	2.80	1,820.00	Continue to draft [REDACTED].	1800
6/7/2010	Leyva, Natan J.	0.20	163.00	Confer with Mr. Otero regarding [REDACTED].	1800
6/7/2010	Otero, Kevin	4.00	2,600.00	Perform additional [REDACTED].	1800
6/7/2010	Otero, Kevin	0.20	130.00	Confer with Mr. Leyva regarding [REDACTED].	1800
6/8/2010	Leyva, Natan J.	0.50	407.50	Meet with Mr. Otero to [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 54

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
6/8/2010	Otero, Kevin	3.20	2,080.00	Further [REDACTED].	1800
6/8/2010	Otero, Kevin	0.50	325.00	Meet with Mr. Leyva to [REDACTED].	1800
6/9/2010	Otero, Kevin	3.60	2,340.00	Perform additional [REDACTED].	1800
6/10/2010	Otero, Kevin	1.70	1,105.00	Further [REDACTED].	1800
6/10/2010	Owens, Angela M.	0.30	79.50	Review [REDACTED].	1800
6/14/2010	Leyva, Natan J.	1.00	815.00	Confer with Mr. Otero regarding [REDACTED].	1800
6/14/2010	Leyva, Natan J.	0.20	163.00	Review [REDACTED].	1800
6/14/2010	Otero, Kevin	1.00	650.00	Confer with Mr. Leyva regarding [REDACTED].	1800
6/14/2010	Otero, Kevin	1.00	650.00	Revise [REDACTED].	1800
6/15/2010	Madan, Raj	0.20	188.00	Telephone conference with [REDACTED].	1800
6/17/2010	Madan, Raj	0.30	282.00	Telephone conference with [REDACTED].	1800

BINGHAM
|

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 55

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
6/18/2010	Tidwell, Royce	3.60	1,926.00	Conduct [REDACTED].	1800
6/18/2010	Tidwell, Royce	3.40	1,819.00	Review [REDACTED].	1800
6/18/2010	Tidwell, Royce	0.50	267.50	Confer with Mr. Leyva regarding [REDACTED].	1800
6/18/2010	Leyva, Natan J.	0.50	407.50	Confer with Mr. Tidwell regarding [REDACTED].	1800
6/18/2010	Owens, Angela M.	0.30	79.50	Review [REDACTED].	1800
6/20/2010	Otero, Kevin	2.50	1,625.00	Analyze [REDACTED].	1800
6/21/2010	Tidwell, Royce	8.00	4,280.00	Reconcile [REDACTED].	1800
6/21/2010	Leyva, Natan J.	1.70	1,385.50	Confer with Mr. Otero regarding [REDACTED].	1800
6/21/2010	Otero, Kevin	3.90	2,535.00	Perform [REDACTED].	1800
6/21/2010	Otero, Kevin	1.70	1,105.00	Confer with Mr. Leyva to [REDACTED].	1800
6/21/2010	Otero, Kevin	1.30	845.00	Further [REDACTED].	1800
6/21/2010	Owens, Angela M.	0.60	159.00	Factual research to [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 56

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
6/22/2010	Tidwell, Royce	4.80	2,568.00	Reconcile [REDACTED].	1800
6/22/2010	Tidwell, Royce	2.90	1,551.50	Analyze [REDACTED].	1800
6/22/2010	Tidwell, Royce	0.60	321.00	Confer with Mr. Otero regarding [REDACTED].	1800
6/22/2010	Otero, Kevin	1.70	1,105.00	Perform [REDACTED].	1800
6/22/2010	Otero, Kevin	0.60	390.00	Confer with Mr. Tidwell regarding [REDACTED].	1800
6/23/2010	Tidwell, Royce	4.00	2,140.00	Perform [REDACTED].	1800
6/23/2010	Tidwell, Royce	4.00	2,140.00	Research [REDACTED].	1800
6/23/2010	Otero, Kevin	2.90	1,885.00	Perform [REDACTED].	1800
6/23/2010	Peskowitz, Adam	1.70	374.00	Research [REDACTED].	1800
6/24/2010	Tidwell, Royce	3.20	1,712.00	Perform [REDACTED].	1800
6/24/2010	Tidwell, Royce	1.00	535.00	Confer with Mr. Leyva regarding [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 57

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
6/24/2010	Leyva, Natan J.	1.00	815.00	Confer with Mr. Tidwell regarding [REDACTED].	1800
6/24/2010	Otero, Kevin	3.50	2,275.00	Create [REDACTED].	1800
6/24/2010	Otero, Kevin	0.50	325.00	Draft [REDACTED].	1800
6/25/2010	Leyva, Natan J.	0.50	407.50	Confer with Mr. Otero regarding [REDACTED].	1800
6/25/2010	Otero, Kevin	2.00	1,300.00	Develop [REDACTED].	1800
6/25/2010	Otero, Kevin	0.50	325.00	Confer with Mr. Leyva regarding [REDACTED].	1800
6/25/2010	Owens, Angela M.	1.30	344.50	Factual research [REDACTED].	1800
6/28/2010	Tidwell, Royce	1.10	588.50	Prepare for [REDACTED].	1800
6/28/2010	Otero, Kevin	3.50	2,275.00	Develop [REDACTED].	1800
6/28/2010	Owens, Angela M.	0.20	53.00	Factual research [REDACTED].	1800
6/29/2010	Madan, Raj	2.80	2,632.00	Meet with Mr. Tidwell and Mr. Otero regarding [REDACTED].	1800
6/29/2010	Madan, Raj	0.60	564.00	Review [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 58

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
6/29/2010	Tidwell, Royce	4.70	2,514.50	Prepare [REDACTED].	1800
6/29/2010	Tidwell, Royce	2.80	1,498.00	Confer with Mr. Madan and Mr. Otero regarding [REDACTED].	1800
6/29/2010	Otero, Kevin	3.80	2,470.00	Prepare for [REDACTED].	1800
6/29/2010	Otero, Kevin	2.80	1,820.00	Meet with Mr. Madan and Mr. Tidwell regarding [REDACTED].	1800
6/29/2010	Owens, Angela M.	0.30	79.50	Factual research to [REDACTED].	1800
6/30/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Tidwell regarding [REDACTED].	1800
6/30/2010	Madan, Raj	0.20	188.00	Office conference with Mr. Otero regarding [REDACTED].	1800
6/30/2010	Tidwell, Royce	4.90	2,621.50	Prepare [REDACTED].	1800
6/30/2010	Tidwell, Royce	0.30	160.50	Office conference with Mr. Madan regarding [REDACTED].	1800
6/30/2010	Tidwell, Royce	0.10	53.50	Confer with Ms. Owens regarding [REDACTED].	1800
6/30/2010	Mears, Veronica	4.90	2,621.50	Review and compare [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 59

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
6/30/2010	Mears, Veronica	1.50	802.50	Confer with Mr. Otero and Ms. Abdel-Nour regarding [REDACTED].	1800
6/30/2010	Otero, Kevin	4.20	2,730.00	Perform [REDACTED].	1800
6/30/2010	Otero, Kevin	2.40	1,560.00	Perform [REDACTED].	1800
6/30/2010	Otero, Kevin	1.50	975.00	Confer with Ms. Mears and Ms. Abdel-Nour regarding [REDACTED].	1800
6/30/2010	Otero, Kevin	1.00	650.00	Develop [REDACTED].	1800
6/30/2010	Otero, Kevin	0.80	520.00	Confer with Mr. Margulies regarding [REDACTED].	1800
6/30/2010	Otero, Kevin	0.80	520.00	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800
6/30/2010	Otero, Kevin	0.20	130.00	Office conference with Mr. Madan regarding [REDACTED].	1800
6/30/2010	Owens, Angela M.	0.10	26.50	Confer with Mr. Tidwell regarding [REDACTED].	1800
6/30/2010	Abdel-Nour, Francesca	3.70	888.00	Review and analyze [REDACTED].	1800
6/30/2010	Abdel-Nour, Francesca	1.50	360.00	Confer with Mr. Otero and Ms. Mears regarding [REDACTED].	1800
6/30/2010	Abdel-Nour, Francesca	0.80	192.00	Confer with Mr. Otero regarding [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 60

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
6/30/2010	Margulies, Oren P.	0.80	472.00	Confer with Mr. Otero regarding [REDACTED].	1800
6/30/2010	Margulies, Oren P.	0.50	295.00	Review [REDACTED].	1800
		150.10	\$88,586.00		

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 61

FEDERAL I.D. NUMBER: 04-2255187

Costs for Matter 1101400750			
Date	Name	Amount	Description
4/9/2010	Otero, Kevin	(284.70)	REFUND of AmexTrav - InvDate: 04/08/2010 Airline: DL Class Of Service: Coach. Departure Date: 04/08/2010
4/9/2010	Leyva, Natan	(284.70)	REFUND of AmexTrav - InvDate: 04/08/2010 Airline: DL Class Of Service: Coach. Departure Date: 04/08/2010
6/4/2010	N/A	331.50	Outside service: Professional (105); [REDACTED] May 2010; 04 Jun 2010; [REDACTED]; Bank ID: 01FLDISB Check Number: 10174335. [REDACTED]
6/16/2010	N/A	650.00	[REDACTED] Monthly Fees (May); 16 Jun 2010; [REDACTED]
6/30/2010	N/A	51.70	Photocopy Charges for the time period up to and including June 30, 2010. Total of 517 copies made. Copies are \$.10/page.
6/30/2010	N/A	4.90	Document Scanning Charges for the time period up to and including June 30, 2010. 33 pages scanned at a rate of \$.15.
		\$468.70	

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 62

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
6/2/2010	Madan, Raj	0.20	188.00	Review [REDACTED].	1800
6/2/2010	Madan, Raj	0.20	188.00	Office conference with Mr. Stults regarding [REDACTED].	1800
6/2/2010	Stults, Kevin R.	0.20	124.00	Office conference with Mr. Madan regarding [REDACTED].	1800
6/28/2010	Madan, Raj	0.40	376.00	Begin [REDACTED].	1800
6/28/2010	Madan, Raj	0.30	282.00	Draft [REDACTED].	1800
6/28/2010	Madan, Raj	0.10	94.00	Telephone conference with [REDACTED].	1800
6/28/2010	Owens, Angela M.	0.30	79.50	Factual research to [REDACTED].	1800
6/29/2010	Madan, Raj	0.20	188.00	Telephone conference with [REDACTED].	1800
6/29/2010	Stults, Kevin R.	0.30	186.00	Discuss [REDACTED].	1800
6/29/2010	Bowers, Chris	1.30	1,222.00	Initial [REDACTED].	1800
6/29/2010	Owens, Angela M.	1.20	318.00	Factual research to [REDACTED].	1800
6/29/2010	Owens, Angela M.	0.30	79.50	Discuss [REDACTED].	1800
6/30/2010	Stults, Kevin R.	0.20	124.00	Confer with Ms. Owens regarding [REDACTED].	1800
6/30/2010	Owens, Angela M.	2.40	636.00	Review [REDACTED].	1800

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 63

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400798					
Date	Name	Hours	Amount	Narrative	Task Code
6/30/2010	Owens, Angela M.	0.20	53.00	Review [REDACTED].	1800
6/30/2010	Owens, Angela M.	0.20	53.00	Confer with Mr. Stults regarding [REDACTED].	1800
6/30/2010	Hintmann, Brooke E.	0.80	532.00	Review [REDACTED].	1800
6/30/2010	Hintmann, Brooke E.	0.30	199.50	Review [REDACTED].	1800
		9.10	\$4,922.50		

Costs for Matter 1101400798			
Date	Name	Amount	Description
6/29/2010	N/A	19.35	Document Scanning Charges for the time period up to and including June 30, 2010. 129 pages scanned at a rate of \$.15.
6/30/2010	N/A	902.20	Photocopy Charges for the time period up to and including June 30, 2010. Total of 9,022 copies made. [REDACTED] Copies are \$.10/page.
		\$ 921.55	

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 64

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
6/3/2010	Hensel, Jeannie H.	2.60	884.00	Prepare monthly billing statement for compliance with Fee Committee guidelines.	4600
6/4/2010	Hensel, Jeannie H.	3.00	1,020.00	Continue preparation of monthly billing statement for compliance with Fee Committee guidelines.	4600
6/7/2010	Hensel, Jeannie H.	4.50	1,530.00	Continue preparation of monthly billing statement for compliance with Fee Committee guidelines.	4600
6/9/2010	Hensel, Jeannie H.	3.20	1,088.00	Continue preparation of monthly billing statement for compliance with Fee Committee guidelines.	4600
6/10/2010	Hensel, Jeannie H.	1.20	408.00	Finalize preparation of draft billing statement per Fee Committee guidelines.	4600
6/10/2010	Leonard, Bob	0.50	267.50	Summarize Fee Committee report on Fourth Interim Fee Period.	4600
6/10/2010	Greer, Stefanie	0.40	266.00	Review correspondence from Fee Committee regarding Fourth Interim Fee Application.	4600
6/14/2010	Dillon, Sheri A.	0.80	684.00	Telephone call with Mr. Leonard, Ms. Greer (partial attendance) and Ms. Hensel regarding approach for responding to Fee Committee Report on Fourth Interim Fee Application.	4600
6/14/2010	Dillon, Sheri A.	0.50	427.50	Begin review of Fee Committee Report on Fourth Interim Fee Application.	4600
6/14/2010	Hensel, Jeannie H.	2.90	986.00	Preparation of response to new guidance regarding the transitory timekeeper rule issued by Fee Committee in its report on Fourth Interim Fee Application.	4600
6/14/2010	Hensel, Jeannie H.	2.50	850.00	Continue preparation of monthly billing statement for compliance with new Fee Committee guidelines regarding the transitory timekeeper rule.	4600
6/14/2010	Hensel, Jeannie H.	0.80	272.00	Telephone call with Mr. Leonard, Ms. Greer (partial attendance) and Ms. Dillon regarding approach for responding to Fee Committee Report on Fourth Interim Fee Application.	4600

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 65

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
6/14/2010	Leonard, Bob	1.80	963.00	Review draft May bill for compliance with new Fee Committee guidance.	4600
6/14/2010	Leonard, Bob	0.80	428.00	Telephone call with Ms. Dillon, Ms. Greer (partial attendance) and Ms. Hensel regarding approach for responding to new guidance related to the transitory timekeeper rule issued in the Fee Committee Report for Fourth Interim Fee Applications.	4600
6/14/2010	Greer, Stefanie	0.70	465.50	Partial attendance on call with Mr. Leonard, Ms. Dillon and Ms. Hensel regarding response to new guidance issued by the Fee Committee related to the transitory timekeeper rule.	4600
6/15/2010	Hensel, Jeannie H.	3.00	1,020.00	Continue preparation of response to new guidance issued by Fee Committee related to the transitory timekeeper rule in its report on Fourth Interim Fee Applications.	4600
6/15/2010	Greer, Stefanie	0.30	199.50	Follow up research regarding response to Fee Committee Report.	4600
6/16/2010	Dillon, Sheri A.	0.20	171.00	Follow up call with Ms. Greer regarding Fee Committee process.	4600
6/16/2010	Hensel, Jeannie H.	4.30	1,462.00	Research time entries from Fourth Interim Fee Application period to respond to new guidelines issued by Fee Committee related to the transitory timekeeper rule.	4600
6/16/2010	Hensel, Jeannie H.	0.20	68.00	Confer with Mr. Metcalfe regarding status of production documents in response to the Fee Committee Report on the Fourth Interim Fee Application.	4600
6/16/2010	Greer, Stefanie	0.20	133.00	Confer with Mr. O'Donnell (Milbank) regarding Fee Committee process.	4600
6/16/2010	Greer, Stefanie	0.20	133.00	Follow up call with Ms. Dillon regarding Fee Committee's new guidance related to the transitory timekeeper rule.	4600
6/16/2010	Metcalfe, Jonathon	0.70	154.00	Research status of documents produced in response to the Fee Committee Report on the Fourth Interim Fee Application.	4600

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 66

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
6/16/2010	Metcalfe, Jonathon	0.20	44.00	Confer with Ms. Hensel regarding status of production documents in response to the Fee Committee Report on the Fourth Interim Fee Application.	4600
6/17/2010	Dillon, Sheri A.	0.40	342.00	Confer with Mr. Leonard to discuss response to Fee Committee's report in connection with the Fourth Interim Fee Application.	4600
6/17/2010	Dillon, Sheri A.	0.40	342.00	Review draft May invoice.	4600
6/17/2010	Dillon, Sheri A.	0.30	256.50	Review request from Mr. Deal (Fee Committee) and research response.	4600
6/17/2010	Hensel, Jeannie H.	4.60	1,564.00	Review timekeeper historical data in Fourth Interim Fee Period per new Fee Committee guidance regarding the transitory timekeeper rule.	4600
6/17/2010	Leonard, Bob	3.20	1,712.00	Review and respond to recommended reductions for transitory timekeepers from Fee Committee.	4600
6/17/2010	Leonard, Bob	0.40	214.00	Confer with Ms. Dillon to discuss response to Fee Committee in connection with Fee Application Preparation matter.	4600
6/17/2010	Owens, Angela M.	2.30	609.50	Review and revise response to Fee Committee requests related to transitory timekeeper rule per Mr. Leonard.	4600
6/18/2010	Dillon, Sheri A.	3.30	2,821.50	Review and edit response to Fee Committee's Report on the Fourth Interim Fee Application and proposed reductions.	4600
6/18/2010	Dillon, Sheri A.	0.30	256.50	Telephone call with Mr. Lippman (Alvarez) regarding request from Mr. Deal (Fee Committee) and Lehman response.	4600
6/20/2010	Dillon, Sheri A.	1.30	1,111.50	Review and provide comments to draft May Monthly Statement.	4600
6/21/2010	Dillon, Sheri A.	0.20	171.00	Office conference with Mr. Leonard regarding May monthly statement.	4600
6/21/2010	Dillon, Sheri A.	0.10	85.50	Confer with Ms. Greer regarding response to Fee Committee.	4600

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 67

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
6/21/2010	Hensel, Jeannie H.	2.10	714.00	Research historical timekeeper data and time entries from Fourth Interim Fee Period to respond to new guidelines issued by Fee Committee regarding transitory timekeepers.	4600
6/21/2010	Leonard, Bob	0.90	481.50	Revise May bill per comments from Ms. Dillon.	4600
6/21/2010	Leonard, Bob	0.20	107.00	Discuss May bill with Ms. Dillon.	4600
6/21/2010	Greer, Stefanie	0.10	66.50	Confer with Ms. Dillon regarding response to Fee Committee.	4600
6/22/2010	Hensel, Jeannie H.	0.60	204.00	Continue to research historical timekeeper data and time entries from Fourth Interim Fee Period to respond to new guidelines issued by Fee Committee regarding transitory timekeepers.	4600
6/22/2010	Leonard, Bob	1.00	535.00	Review draft response to Fee Committee's recommended reductions.	4600
6/22/2010	Owens, Angela M.	0.80	212.00	Review exhibits for response to Fee Committee report on the Fourth Interim Fee Application per Mr. Leonard.	4600
6/23/2010	Dillon, Sheri A.	1.40	1,197.00	Review response to Fee Committee Report for Fourth Interim Fee Application for compliance with Fee Committee's transitory timekeeper rule.	4600
6/23/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Leonard regarding response to Fee Committee's new transitory timekeeper rule in connection with the Fourth Interim Fee Application.	4600
6/23/2010	Hensel, Jeannie H.	2.50	850.00	Continue to research historical timekeeper data and time entries from Fourth Interim Fee Period to respond to new guidelines issued by Fee Committee regarding transitory timekeepers.	4600
6/23/2010	Leonard, Bob	0.80	428.00	Review and revise response to Fee Committee's recommended reductions related to transitory timekeepers in connection with the Fourth Interim Fee Period.	4600

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 68

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
6/23/2010	Leonard, Bob	0.30	160.50	Office conference with Ms. Dillon regarding response to Fee Committee regarding Fourth Interim Fee Application.	4600
6/23/2010	Owens, Angela M.	1.40	371.00	Revise response to Fee Committee report on the Fourth Interim Fee Application per Mr. Leonard.	4600
6/23/2010	Owens, Angela M.	0.80	212.00	Identify exhibits for response to Fee Committee report on the Fourth Interim Fee Application per Mr. Leonard.	4600
6/24/2010	Dillon, Sheri A.	1.40	1,197.00	Review and edit revised draft of response to Fee Committee Report regarding Fourth Interim Fee Application for compliance with the Fee Committee's new transitory timekeeper rule.	4600
6/24/2010	Dillon, Sheri A.	0.40	342.00	Multiple calls with Ms. Greer regarding preparation of response to Fee Committee on Fourth Interim Fee Application.	4600
6/24/2010	Hensel, Jeannie H.	5.00	1,700.00	Continue to research historical timekeeper data and time entries from Fourth Interim Fee Period to respond to new guidelines issued by Fee Committee regarding transitory timekeepers.	4600
6/24/2010	Leonard, Bob	4.50	2,407.50	Revise response to Fee Committee's recommended reductions for the Fourth Interim Fee Period.	4600
6/24/2010	Leonard, Bob	0.60	321.00	Revise response to Fee Committee's recommended reductions for the Fourth Interim Fee Period per comments from Ms. Dillon.	4600
6/24/2010	Greer, Stefanie	0.40	266.00	Review draft response to Fee Committee report.	4600
6/24/2010	Greer, Stefanie	0.40	266.00	Multiple calls with Ms. Dillon regarding preparation of response to Fee Committee on Fourth Interim Fee Application.	4600
6/24/2010	Greer, Stefanie	0.20	133.00	Review email to Fee Committee regarding response to report.	4600

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 69

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
6/25/2010	Dillon, Sheri A.	0.60	513.00	Review and edit email to Fee Committee explaining objections to Fee Committee Report and revised guidelines relating to the transitory timekeeper rule.	4600
6/25/2010	Dillon, Sheri A.	0.30	256.50	Final review of response to Fee Committee Report on Fourth Interim Fee Applications.	4600
6/25/2010	Leonard, Bob	0.90	481.50	Draft email to Fee Committee regarding response to its report for the Fourth Interim Fee Period and explaining objections to revised guidelines related to the transitory timekeeper rule.	4600
6/25/2010	Owens, Angela M.	1.40	371.00	Review and revise response to Fee Committee's report on Fourth Interim Fee Application per Mr. Leonard.	4600
6/25/2010	Owens, Angela M.	0.60	159.00	Final identification of exhibits to Fee Committee's report on Fourth Interim Fee Application per Mr. Leonard.	4600
6/28/2010	Hensel, Jeannie H.	3.00	1,020.00	Prepare monthly billing statement for compliance with Fee Committee guidelines.	4600
6/28/2010	Leonard, Bob	0.80	428.00	Review draft May bill for compliance with Fee Committee guidance.	4600
6/29/2010	Dillon, Sheri A.	1.40	1,197.00	Review final May statement and make revisions to reflect recent Fee Committee guidance regarding multiple timekeepers attending same hearing/conference.	4600
6/29/2010	Hensel, Jeannie H.	5.80	1,972.00	Finalize preparation of monthly billing statement for compliance with Fee Committee guidelines.	4600
6/29/2010	Leonard, Bob	3.30	1,765.50	Review draft May bill in compliance with Fee Committee guidance.	4600
6/30/2010	Dillon, Sheri A.	0.60	513.00	Review and provide comments to submission of monthly statement to Fee Committee.	4600
6/30/2010	Hensel, Jeannie H.	4.50	1,530.00	Finalize preparation of submission requested by Fee Committee with new categories of documentation to respond to guidance on Fourth Interim Fee Application.	4600

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167
July 30, 2010
Page: 70

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
6/30/2010	Leonard, Bob	2.20	1,177.00	Finalize May invoice for submission to the Fee Committee and notice parties.	4600
6/30/2010	Owens, Angela M.	0.90	238.50	Final identification of exhibits to May monthly statement per Mr. Leonard.	4600
		104.70	\$47,459.50		

Costs for Matter 1101400902				
Date	Name	Amount	Description	
5/18/2010	Owens, Angela M.	75.12	Electronic Research Date: 5/18/2010 User: Owens Vendor: Pacer	
5/21/2010	Owens, Angela M.	1.52	Electronic Research Date: 5/21/2010 User: Owens Vendor: Pacer	
5/26/2010	Owens, Angela M.	11.44	Electronic Research Date: 5/26/2010 User: Owens Vendor: Pacer	
5/28/2010	Owens, Angela M.	11.56	Overnight/Express Delivery FEDEXInvNo: 711245600 ShipDate: 20100528 AirbillNo: 798710897345 To: John Suckow, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	
5/28/2010	Owens, Angela M.	11.56	Overnight/Express Delivery FEDEXInvNo: 711245600 ShipDate: 20100528 AirbillNo: 798710921641 To: Dennis Dunne, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	
5/28/2010	Owens, Angela M.	11.56	Overnight/Express Delivery FEDEXInvNo: 711245600 ShipDate: 20100528 AirbillNo: 798710934207 To: Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	
5/28/2010	Owens, Angela M.	11.56	Overnight/Express Delivery FEDEXInvNo: 711245600 ShipDate: 20100528 AirbillNo: 798710940842 To: Andy Velez Rivera, Office of US Trustee for SDNY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 71

FEDERAL I.D. NUMBER: 04-2255187

Costs for Matter 1101400902			
Date	Name	Amount	Description
5/28/2010	Owens, Angela M.	11.56	Overnight/Express Delivery FEDEXInvNo: 711245600 ShipDate: 20100528 AirbillNo: 798710946450 To: Tracy Davis, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US
5/28/2010	Owens, Angela M.	11.56	Overnight/Express Delivery FEDEXInvNo: 711245600 ShipDate: 20100528 AirbillNo: 793588283272 To: David Coles, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US
5/28/2010	Owens, Angela M.	11.56	Overnight/Express Delivery FEDEXInvNo: 711245600 ShipDate: 20100528 AirbillNo: 793588293376 To: Shai Waisman, Weil, Gotshal & Manges LLP, 76 7 5th Ave Fl Concl, NEW YORK CITY, NY 10153 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US
5/28/2010	Owens, Angela M.	11.56	Overnight/Express Delivery FEDEXInvNo: 711245600 ShipDate: 20100528 AirbillNo: 793588305487 To: Dennis ODonnell, Milbank, Tweed, Hadley & Mc Clo, 1 Chase Manhattan Plz Fl 47, NEW YORK CIT Y, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US
5/28/2010	Owens, Angela M.	0.32	Electronic Research Date: 5/28/2010 User: Owens Vendor: Pacer
6/30/2010	N/A	165.60	Photocopy Charges for the time period up to and including June 30, 2010. Total of 1,656 copies made. Copies are \$.10/page.
6/30/2010	N/A	23.85	Document Scanning Charges for the time period up to and including June 30, 2010. 159 pages scanned at a rate of \$.15.
		\$ 370.33	

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2572167

July 30, 2010

Page: 72

FEDERAL I.D. NUMBER: 04-2255187

Matter 1101400903					
Date	Name	Hours	Amount	Narrative	Task Code
6/14/2010	Cox, Sean A.	0.50	180.00	Draft Fifth Supplemental Declaration in accordance with new parties in interest.	4700
6/16/2010	Cox, Sean A.	0.40	144.00	Continue to draft Fifth Supplemental Declaration to correspond with new parties in interest.	4700
		0.90	\$ 324.00		

Costs for Matter 1101400903			
Date	Name	Amount	Description
5/5/2010	Gilroy, Joyce	0.16	Electronic Research Date: 5/5/2010 User: Gilroy Vendor: Pacer
5/5/2010	Gilroy, Joyce	4.64	Electronic Research Date: 5/5/2010 User: Gilroy Vendor: Pacer
5/17/2010	Gilroy, Joyce	0.08	Electronic Research Date: 5/17/2010 User: Gilroy Vendor: Pacer
5/17/2010	Gilroy, Joyce	2.40	Electronic Research Date: 5/17/2010 User: Gilroy Vendor: Pacer
5/28/2010	Owens, Angela M.	3.52	Electronic Research Date: 5/28/2010 User: Owens Vendor: Pacer
6/30/2010	N/A	0.20	Photocopy Charges for the time period up to and including June 30, 2010. Total of 2 copies made. Copies are \$.10/page.
		\$ 11.00	